Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnabira Council				-								
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Gov Dem Community Engagement	Gov Dem & Community Engagemer Resources		Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk		YA102 YA102	5/7/2019 566942 5/21/2019 568369	51676 2610			126463
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources		Cap Land/Build-Build Enh Wrk		YA102	5/30/2019 569551	485			102044
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk		YA102	5/21/2019 568519	1655.04			104217
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk		YA102	5/2/2019 566693	2357.44	CAPITAL HA	ATHS HEATING LTD	101342
	atistics.data.gov.uk/id/local-authority/00FC)		Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	5/23/2019 568773	8975	CAPITAL ET	ON-LINCS LIMITED	101510
	atistics.data.gov.uk/id/local-authority/00FC)		Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	5/30/2019 570442	500	CAPITAL EN	IGIE SERVICES LTD	133267
	atistics.data.gov.uk/id/local-authority/00FC)		Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk		YA102	5/30/2019 569754	4546	CAPITAL LU		100547
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance			YA102	5/30/2019 570441	590.98			133267
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Prof Fees	YA103	5/10/2019 567671	4160			133267
North East Lincolnshire Counc http://sta	tistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources Resources			Cap Land/Build-Prof Fees Cap Veh Plt Eqp-Purchase	YA103 YB101	5/10/2019 567669 5/2/2019 566665	933.2 491			133267 143057
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Heritage Assets At Risk	Cap Land/Build-Build Enh Wrk		YA102	5/14/2019 567818	18174.94			143173
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Heritage Assets At Risk		Cap Land/Build-Prof Fees	YA103	5/10/2019 567668	3500			133267
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)		Resources	Heritage Assets At Risk		Cap Land/Build-Prof Fees	YA103	5/30/2019 570443	3000	CAPITAL EN		133267
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Ict Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	5/13/2019 566603	4350	CAPITAL W	ISE OWL BUSINESS SOLUTIONS LTD	142526
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Ict Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	5/21/2019 567825	770	CAPITAL EN	ID2END SERVICES LTD	136807
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance			Cap Land/Build-Build Enh Wrk			5/29/2019 570206	1607.19	CAPITAL XN		100699
	atistics.data.gov.uk/id/local-authority/00FC)				Cap Land/Build-Build Enh Wrk			5/29/2019 570207	1607.19	CAPITAL XN		100699
	atistics.data.gov.uk/id/local-authority/00FC)		Shared Services Shared Services	Ict Refresh Ict Refresh	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk		YA102 YA102	5/29/2019 570098 5/24/2019 568920	1607.19 295	CAPITAL XN		100699 141310
	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)		Shared Services Shared Services	Ict Refresh System Investment		Cap Land/Build-Build Enh Wrk Cap Intancible Assets	YA102 YH101	5/24/2019 568920 5/31/2019 570470	295			141310 101614
	atistics.data.gov.uk/id/local-authonty/00FC) atistics.data.gov.uk/id/local-authority/00FC)		Shared Services	System Investment		Cap Intangible Assets Cap Intangible Assets	YH101 YH101	5/31/2019 5/04/0	23205			101614
North East Lincolnshire Counchttp://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	System Investment		Cap Intangible Assets		5/31/2019 570469	1104			101614
	atistics.data.gov.uk/id/local-authority/00FC)		Environment			Cap Veh Plt Eqp-Purchase	YB101	5/29/2019 570145	11995	CAPITAL TH	E BURDENS GROUP LTD	104002
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	5/3/2019 566730	22945	CAPITAL TH	IE BURDENS GROUP LTD	104002
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	5/3/2019 566730	400	CAPITAL TH	E BURDENS GROUP LTD	104002
	atistics.data.gov.uk/id/local-authority/00FC)					Cap Veh Plt Eqp-Purchase	YB101	5/21/2019 567631	425		GN OF THE TIMES	100575
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	. , , ,	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	5/2/2019 564648	21240			142860
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Litter Bin & Recycling Review	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	5/2/2019 565411 5/3/2019 566773	21240		AFIELD ENVIRONMENTAL LIMITED	142860
North East Lincolnshire Counce http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment			Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase	YB101 YB101	5/3/2019 566950	21240			142860
North East Lincolnshire Counc	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment			Cap Veh Pit Eqp-Purchase	YB101	5/3/2019 566951	18290			142860
	atistics.data.gov.uk/id/local-authority/00FC)					Cap Veh Plt Eqp-Purchase	YB101	5/20/2019 568424	20520			142860
	atistics.data.gov.uk/id/local-authority/00FC)			Litter Bin & Recycling Review	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	5/30/2019 569195	20520	CAPITAL LE	AFIELD ENVIRONMENTAL LIMITED	142860
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Litter Bin & Recycling Review	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	5/30/2019 570118	20520	CAPITAL LE	AFIELD ENVIRONMENTAL LIMITED	142860
	atistics.data.gov.uk/id/local-authority/00FC)			Household Recycling Scheme	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	5/30/2019 570439	26100			133267
North East Lincolnshire Counc	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Build Enh Wrk	YC102	5/24/2019 569630	5853.18			125951
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Build Enh Wrk	YC102	5/3/2019 566724	4942.73			100841
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	5/14/2019 567931 5/14/2019 567971	3000			133267
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth			Cap Infrast-Build Enh Wrk	YC102	5/15/2019 567935	832			133267
	atistics.data.gov.uk/id/local-authority/00FC)				Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/10/2019 567429	2950		UGSTON SURVEY SERVICES	105668
	atistics.data.gov.uk/id/local-authority/00FC)			Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/20/2019 568808	1120	CAPITAL ON	NEWAY TM LIMITED	128602
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/15/2019 567926	900	CAPITAL EN	IGIE SERVICES LTD	133267
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Build Enh Wrk	YC102	5/31/2019 570226	900	CAPITAL EN	IGIE SERVICES LTD	133267
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Build Enh Wrk		5/15/2019 567929	832			133267
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Build Enh Wrk	YC102	5/29/2019 569615	11075			125951
	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)					Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	5/3/2019 566727 5/13/2019 567934	1070			100841 133267
	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)					Cap Infrastr-Build Enh Wrk	YC102 YC102	5/13/2019 56/934	832			133267
	atistics.data.gov.uk/id/local-authority/00FC)					Cap Infrastr-Build Enh Wrk	YC102	5/3/2019 566254	12910		JILDING SOFTWARE LIMITED	136608
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth		Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	5/3/2019 566892	2775			130252
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/15/2019 567927	800	CAPITAL EN	IGIE SERVICES LTD	133267
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Build Enh Wrk		5/14/2019 567966	1082.14			133267
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Build Enh Wrk	YC102	5/31/2019 570281	1082.14			133267
North East Lincolnshire Counc	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Build Enh Wrk	YC102 YC102	5/14/2019 564705	9469			128602 133267
	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)				Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	5/14/2019 567974 5/20/2019 568820	600 1140			133267 140951
	atistics.data.gov.uk/id/local-authority/00FC)					Cap Infrastr-Build Enh Wrk	YC102	5/14/2019 567924	9000			133267
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Build Enh Wrk		5/15/2019 567972	10000			133267
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Build Enh Wrk		5/24/2019 569631	17575	CAPITAL SF		100579
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk		5/15/2019 567930	9000			133267
	atistics.data.gov.uk/id/local-authority/00FC)					Cap Infrastr-Build Enh Wrk	YC102	5/31/2019 570276	9000			133267
	atistics.data.gov.uk/id/local-authority/00FC)			Local Transport Plan Schemes		Cap Infrastr-Build Enh Wrk	YC102	5/15/2019 567932	1200			133267
North East Lincolnshire Counc	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes		Cap Infrastr-Build Enh Wrk	YC102	5/31/2019 570228	1200			133267
North East Lincolnshire Cource	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes		Cap Infrastr-Build Enh Wrk	YC102	5/15/2019 567925	500 1388.54			133267
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes		Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	5/29/2019 570113 5/7/2019 566703	1388.54			100579
North East Lincolnshire Counc	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes		Cap Infrastr-Build Enh Wrk	YC102	5/14/2019 567933	2000			133267
North East Lincolnshire Counc	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/31/2019 570225	2000	CAPITAL EN	IGIE SERVICES LTD	133267
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Build Enh Wrk	YC102	5/14/2019 567973	1254		IGIE SERVICES LTD	133267
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes		Cap Infrastr-Build Enh Wrk	YC102	5/31/2019 570553	1000		IGIE SERVICES LTD	133267
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/8/2019 567314	6358	CAPITAL VA	RIABLE MESSAGE SIGNS	133935

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capita Reven	al / Supplier Name	Supplier ID
North East Lincolnshim Couns													
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Build Enh Wrk	YC102	5/13/2019		4062.57			133267
					- 1	Cap Infrastr-Prof Fees	YC103	5/21/2011		1471.94			133267
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Build Enh Wrk	YC102	5/24/2011		3365			142603
	tatistics.data.gov.uk/id/local-authority/00FC)					Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	5/23/2011		825			142603
	tatistics.data.gov.uk/id/local-authority/00FC)									1016			133267
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Build Enh Wrk	YC102	5/15/2019					
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Build Enh Wrk	YC102 YC103	5/24/2019		960			128602
North East Lincolnshire Cource http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Prof Fees							
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Build Enh Wrk	YC102	5/30/2019		1540			108328
North East Lincolnshire Courte http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Prof Fees	YC103	5/16/2019		1962.6			
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Prof Fees	YC103	5/21/2019		8186.36			133267
	tatistics.data.gov.uk/id/local-authority/00FC)					Cap Infrastr-Prof Fees	YC103		9 570449	8186.36			133267
North East Lincoinshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Build Enh Wrk	YC102		9 569257	121434.91			100605
North East Linconshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Build Enh Wrk	YC102	5/13/2011		430			126062
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth		- 1	Cap Infrastr-Prof Fees	YC103		9 568950	8352.14			133267
North East Lincoinshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Immingham Lock Floor Def Gates			YA102		9 568800	682000			100834
	tatistics.data.gov.uk/id/local-authority/00FC)					Cap Infrastr-Prof Fees	YC103	5/10/2019		1190			133267
	tatistics.data.gov.uk/id/local-authority/00FC)					Cap Infrastr-Prof Fees	YC103	5/30/2011		1265			133267
	tatistics.data.gov.uk/id/local-authority/00FC)					Cap Infrastr-Prof Fees	YC103	5/30/2019		803			133267
	tatistics.data.gov.uk/id/local-authority/00FC)					Cap Infrastr-Prof Fees	YC103	5/21/201		450			102888
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth			Cap Land/Build-Prof Fees	YA103	5/3/2019		1950			142368
North East Lincolnshire Counc	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Build Enh Wrk	YC102	5/21/2019		83168.42			103021
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	5/21/2019		2045.45			133267
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Scartho Road Hosp Junc Imp	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/2/2019		59331.91	CAF		108328
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Build Enh Wrk	YC102	5/22/2019		180393.52			127459
	tatistics.data.gov.uk/id/local-authority/00FC)			Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/21/2019	9 568949	6743.52	CAP	ITAL ENGIE SERVICES LTD	133267
	tatistics.data.gov.uk/id/local-authority/00FC)			Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/14/2019	9 567964	535.71	CAF	ITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/14/2019	9 566726	5649.66	CAF	ITAL J MCCANN & CO LTD	100841
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/8/2019	563479	375	CAF	ITAL CLUGSTON SURVEY SERVICES	105668
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	5/21/2019	9 568457	2950	CAP	ITAL WOLFGANG WEILEDER	142905
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	5/29/2011	9 570125	2000	CAP	ITAL WOLFGANG WEILEDER	142905
	tatistics.data.gov.uk/id/local-authority/00FC)			Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	5/20/2019	9 568774	2000	CAP	ITAL ROLINSON CRAIG LTD	143298
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	5/31/2011	9 570482	2950	CAP	ITAL ROLINSON CRAIG LTD	143298
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	A18 Laceby To Ludborough	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/3/2019	566876	16600	CAP	ITAL CLUGSTON SURVEY SERVICES	105668
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	A18 Laceby To Ludborough	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/14/2019	9 567969	13922.11	CAF	ITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	A18 Laceby To Ludborough	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/31/2011	9 570279	10284.06	CAF	ITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	5/14/2019	9 568056	39275	CAP	ITAL ST ANDREWS HOSPICE	103069
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	5/2/2019	566585	3197.78	CAP	ITAL TECHNICA LTD	142414
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	5/10/2019	9 567637	14599.15	CAF	ITAL JF WOOSTER CONSTRUCTION (LINCS) LTD	143213
	tatistics.data.gov.uk/id/local-authority/00FC)			A180 Sth Humb Bank Major Main	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	5/16/2019	9 568431	43763.65	CAP	ITAL J MCCANN & CO LTD	100841
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	A180 Sth Humb Bank Major Main	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	5/16/2019	9 568411	14690.17	CAP	ITAL J MCCANN & CO LTD	100841
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	A180 Sth Humb Bank Major Main	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	5/23/2011	9 568811	183997.73	CAF	ITAL C R REYNOLDS (CONSTRUCTION) LTD	103021
	tatistics.data.gov.uk/id/local-authority/00FC)			A180 Sth Humb Bank Major Main	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	5/24/2019	9 568805	3200	CAF	ITAL ONEWAY TM LIMITED	128602
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	A180 Sth Humb Bank Major Main		Cap Infrastr-Build Enh Wrk	YC102	5/29/2011	9 570182	10502.31	CAF	ITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	A180 Sth Humb Bank Major Main	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/21/2019	9 567970	10502.31	CAF	ITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	A180 Sth Humb Bank Major Main	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/31/2019	9 570278	10502.31	CAF	ITAL ENGIE SERVICES LTD	133267
	tatistics.data.gov.uk/id/local-authority/00FC)			Heritage Action Zone	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	5/30/2019	9 570257	4800	CAP	ITAL FLEET ARCHITECTS LTD	143390
	tatistics.data.gov.uk/id/local-authority/00FC)			Heritage Action Zone	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	5/23/2011	9 569550	1000	CAP	ITAL HERITAGE TRUST OF LINCOLNSHIRE	110652
	tatistics.data.gov.uk/id/local-authority/00FC)			Drug & Alcohol Recovery	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	5/14/2019	9 567807	464			102044
	tatistics.data.gov.uk/id/local-authority/00FC)				Cap Land/Build-Build Enh Wrk		YA102	5/23/2011	9 568740	855			100642
	tatistics.data.gov.uk/id/local-authority/00FC)						YA103		9 567670	500	CAF		133267
North East Lincolnshire Counc	tatistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure					YA103	5/23/2011		2865			119144
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure		Bradley Football Redevelopment			YA103	5/13/2011		2750			143272
North East Lincolnshire Counc	tatistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/29/2011	9 570070	630	CAP	ITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Counc	tatistics.data.gov.uk/id/local-authority/00FC)				Cap Grants To O/Side Sources		YJ101	5/29/2011		3485			101185
	tatistics.data.gov.uk/id/local-authority/00FC)				Cap Grants To O/Side Sources		YJ101		9 569775	9339.54			101185
North East Lincolnshire Counc	tatistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources		YJ101		9 570180	5294			112666
North East Lincolnshire Counc	tatistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		Cap Grants To O/Side Sources		Y.I101	5/21/2019		1669			112666
North East Lincolnshire Counc http://sto	tatistics.data.gov.uk/id/local-authority/00FC)	Adult Services					YJ101	5/14/2019		7083.41			104217
	tatistics.data.gov.uk/id/local-authority/00FC)						Y.I101	5/23/2011		11966.56			103981
	tatistics.data.gov.uk/id/local-authority/00FC)						Y.1101		567402	7575.37			103981
	tatistics.data.gov.uk/id/local-authority/00FC)						Y.I101	5/14/2019		4039.41			101838
	tatistics.data.gov.uk/id/local-authority/00FC)						YJ101	5/23/2019		7840.93			103981
North East Lincolnshire Counc	tatistics.data.gov.uk/id/local-authority/00FC)	Adult Services					YJ101	5/24/2011		12517.45			101838
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Adult Services					YJ101 YJ101		9 569617	6922.54			101838
North East Lincolnshire Course	tatistics.data.gov.uk/id/local-authonty/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Adult Convices					YJ101 YJ101	5/13/2011		4028.27			103981
North East Lincolnshire Courte	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Adult Cardens								4028.27 7869.44			101838
North East Lincolnabile Council	Lausucs.uata.gov.uk/id/local-authority/00FC)	Adult Services					YJ101	5/31/2019					
North East Lincolnabine Council	tatistics.data.gov.uk/id/local-authority/00FC)	Adult Services					YJ101	5/9/2019		3655			112666
North East Lincolnshire Courto	tatistics.data.gov.uk/id/local-authority/00FC)	Adult Services			Cap Grants To O/Side Sources		YJ101	5/10/2019		6341.83			104217
North East Lincolnabira Council	tatistics.data.gov.uk/id/local-authority/00FC)	Adult Services			Cap Grants To O/Side Sources		YJ101		9 569193	4943.96			
	tatistics.data.gov.uk/id/local-authority/00FC)		Adult Services		Cap Grants To O/Side Sources		YJ101		9 570115	9700			120159
	tatistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources		1,1101	5/23/2011		6492.6			104217
North East Lincolnshire Courts	tatistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		Cap Grants To O/Side Sources		YJ101	5/29/2011		3830			112666
worar cast Enconstine Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/17/2011	9 568706	4760	CAF	TAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317

	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date 1	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Martial Martia Martial Martia Martial Martial Martial Martial Martial Martial M	North East Lincolnshire Counc		Adult Caralana	Adult Cardina	Use Disabled Fee County	Con Cranto To Official Courses	One Oracle To Official Courses	VIIA	5/20240 500	0700	10500	CADITA		100450
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	North East Lincolnshire Counc htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/29/2019 569	9780	9770.93	CAPITA	L E S RUDKIN LTD	100632
Markel constraints Markel kannow Mar	North East Lincolnshire Counc htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/21/2019 569	9197	3750	CAPITA	L P & P PLUMBING & HEATING SERVICES (UK) LTD	142857
Number of the state o	North East Lincolnshire Counc	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/20/2019 568	8715	10160.17	CAPITA	L E S RUDKIN LTD	100632
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	North East Lincolnshire Counc	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/30/2019 569	9654	1704	CAPITA	L OBAM LIFT SERVICES LTD	112666
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Mathematical<						Miscellaneous Expenses	Activities - Service Users	LL114	5/20/2019 568	8449	666.72			104471
Market ServiceMarket ServiceMarke	North East Lincolnshire Counc htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services											
Mathematical	North East Lincolnshire Counc htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services						5/15/2019 568	8134	350	REVENU	E NATIONAL EDUCATION UNION SETTLEMENT	143250
	North East Lincolnshire Counc htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services					LL114	5/21/2019 568	8017	937.5			104466
	North East Lincolnshire Counc htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills		Miscellaneous Expenses	Activities - Service Users	LL114	5/21/2019 568	8403	487.5	REVENU	E CENTRE4 LIMITED	126893
International consistent and the second of the second o	North East Lincolnshire Counc htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Community Learning Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/21/2019 568	8131	424	REVENU	E GRIMSBY SUNBLINDS	
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	North East Lincolnshire Counc htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/21/2019 568	8397	448	REVENU	E LINKS TAXIS	100546
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Institution				Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/10/2019 567	7687	682	REVENU	E LINKS TAXIS	100546
Nome: Nome: Name: Name: Access And Education Service Contract Hie-Operating Leases Vehicles	North East Lincolnshire Counc	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services								1364	REVENU	E AMVALE MEDICAL TRANSPORT LTD	130777
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Nomit Ext. Lincolaritie Counce International Counce Ontrast Lincolaritie Outrog Season Access And Education Services Contrast Hire-Operating Leases Vehicles - Contract Hire Off S2010 S2030 SE300 S210 REVENUE ANALALE MEDICAL TRANSPORT LTD 10777 Nomit Est Lincolaritie Unity Instations data gov uk/docal-autinory00FC Onliders & Family Services As Dir - Sducation Scottard Hire-Operating Leases Vehicles - Contract Hire JC101 S/9/2019 S66516 1335.56 REVENUE ANALE MEDICAL TRANSPORT LTD 12124 Nomit Est Lincolaritie Contract Hire-Operating Leases Vehicles - Contract Hire JC101 S/9/2019 S66516 1335.56 REVENUE GRMSPM NINBUSES LTD 12124 Nomit Est Lincolaritie Contract Hire-Operating Leases Vehicles - Contract Hire JC101 S72/2019 S66516 1335.56 REVENUE GRMSPM NINBUSES LTD 12124 Nomit Est Lincolaritie Contract Hire-Operating Leases Vehicles - Contract Hire JC101 S72/2019 S66616 1335.56 REVENUE G	North East Lincolnshire Counc	ttn://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services											
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North East Lincohnshile Council Introduction Access And Education Services Contract Hire-Operating Lasses Vehicles - Contract Hire L/C01 5/2/2019 S68616 1333 59 REVENUE GRIMISSY IMINUUSES LTD 11524 North East Lincohnshile Council http://statisfics.dda.gov.uk/d/local-authorhy00/EC) Children & Family Services Asp Ir - Education Access And Education Services Contract Hire-Operating Lasses Vehicles - Contract Hire JC10 5/2/2019 568616 1333 59 REVENUE RRINSY MINBUSES LTD 121524 North East Lincohnshile Council Jr. / Introduction Services Contract Hire-Operating Lasses Vehicles - Contract Hire JC10 5/24/2019 568645 7335 59 REVENUE RRINSY MINBUSES LTD 121524 North East Lincohnshile Council Jr. / Introduction Services Contract Hire-Operating Lasses Vehicles - Contract Hire JC10 5/24/2019 569645 736 REVENUE RRINSY MINBUSES LTD 121524 North East Lincohnshile Council Jr. / Introduction Services Contract Hire-Operating Lasses Vehicles - Contract Hire-Operating Lasses 12101 5/292019 59261970101 777 REVENUE ANDY	North East Lincolnshire Counc htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services											
North East Lincolnshile Could Intp://statistics.data.gov/uk/dilocal-author/V/OPC) Children & Family Services Ass Dir - Education Access And Education Services Contract Hire-Operating Lasses Vehicles - Contract Hire JC10 5/24/2019 5696648 2004 As REVENUE GRIMSBY MINIBUSES LTD 1/21524 North East Lincolnshile Could http://statistics.data.gov/uk/dilocal-author/V/OPC) Children & Family Services Contract Hire-Operating Lasses Vehicles - Contract Hire JC10 5/24/2019 5/96648 REVENUE GRIMSBY MINIBUSES LTD 1/21524 North East Lincolnshile Cound http://statistics.data.gov/uk/dilocal-author/V/OPC) Contract Hire-Operating Lasses Vehicles - Contract Hire JC10 5/29/2019 5/70101 775 REVENUE ANDY'S MINBUS TAXI SERVICE 1/26/2019 1/26/	North East Lincolnshire Counc htt	ttp://statistics.data.gov.uk/id/local-authoritv/00FC)	Children & Family Services											
									5/24/2019 569	9648		REVENU	E GRIMSBY MINIBUSES LTD	
North East Lincolnshile Council http://statistics.dat.gov/ubid/stocal-author/ty/DEC) Children & Family Services As Dir - Education Services Contract Hire JC101 5/302019 569645 1436.25 REVENUE REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION				Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/29/2019 570	0101	775	REVENU	E ANDY'S MINIBUS TAXI SERVICE	136184
	North East Lincolnshire Counc	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/30/2019 569	9645	1436.25	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	C Re	apital / Supplier Name	:	Supplier ID
North East Lincolnshire Counc	to://statistics.data.gov.uk/id/local-authoritv/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	/ehicles - Contract Hire	JC101	5/14/2019	568090	1765.1	5 8	EVENUE LINKS TAXIS	100546	
	tp://statistics.data.gov.uk/id/local-authority/00FC)				Contract Hire-Operating Leases			5/9/2019		36		REVENUE AA RADIO CARS LTD	101222	
North East Lincolnshire Counc http://www.counc.com/page/2014/2014/2014/2014/2014/2014/2014/2014	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	/ehicles - Contract Hire	JC101	5/10/2019	9 567685	55	0 6	REVENUE LINKS TAXIS	100546	
North East Lincolnshire Counc http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases			5/14/2019		31		REVENUE COUNTRY CABS	101999	
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Contract Hire-Operating Leases			5/3/2019		157		REVENUE THE BUS RUN	101522	
North East Lincolnshire Counc http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases			5/3/2019		1548.		REVENUE GRIMSBY MINIBUSES LTD	121524	
North East Lincolnshire Counc http	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education		Contract Hire-Operating Leases \ Contract Hire-Operating Leases \			5/24/2019		2393.		REVENUE GRIMSBY MINIBUSES LTD	121524	
North East Lincolnshire Councient	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education		Contract Hire-Operating Leases \			5/2/2019		1543. 2385.	-	REVENUE GRIMSBY MINIBUSES LTD	121524	
North East Lincolnshire Counc	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases			5/14/2019		2363.		REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124	
North East Lincolnshire Counc htt	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases			5/9/2019	567598	79	2 R	REVENUE LINKS TAXIS	100546	
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	/ehicles - Contract Hire	JC101	5/10/2019	9 567693	46		REVENUE LINKS TAXIS	100546	
North East Lincolnshire Counc	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	/ehicles - Contract Hire		5/9/2019		66	0 6	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124	
North East Lincolnshire Counc http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases			5/17/2019		36		REVENUE LINKS TAXIS	100546	
	tp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)				Contract Hire-Operating Leases \			5/3/2019		30		REVENUE COXONS CARS LIMITED	100578	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education		Contract Hire-Operating Leases \ Contract Hire-Operating Leases \			5/21/2019		51		REVENUE LINKS TAXIS REVENUE COXONS CARS LIMITED	100546	
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education		Contract Hire-Operating Leases V Contract Hire-Operating Leases V			5/3/2019		35.		REVENUE LINKS TAXIS	100578	
North East Lincolnshire Counc	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases			5/3/2019		42		REVENUE COXONS CARS LIMITED	100578	
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Contract Hire-Operating Leases			5/9/2019		49		REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124	
North East Lincolnshire Counc http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	/ehicles - Contract Hire	JC101	5/10/2019	9 567677	55		REVENUE LINKS TAXIS	100546	
North East Lincolnshire Counc	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	/ehicles - Contract Hire	JC101	5/10/2019	9 567678	33	0 6	REVENUE LINKS TAXIS	100546	
North East Lincolnshire Counc	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Contract Hire-Operating Leases			5/13/2019		63		REVENUE LINKS TAXIS	100546	
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Contract Hire-Operating Leases			5/24/2019		170		REVENUE HANSONS AIRPORT EXPRESS	111879	
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Contract Hire-Operating Leases			5/24/2019		170		REVENUE HANSONS AIRPORT EXPRESS	111879	
North East Lincolnshire Counc http://www.htt	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases			5/9/2019		136		REVENUE AMVALE MEDICAL TRANSPORT LTD	130777	
North East Lincolnshire Councility	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education		Contract Hire-Operating Leases			5/9/2019		71:		REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124	
North East Lincolnshire Counc http://www.incolnshire.counc.http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	tp://statistics.data.gov.uk/id/iocal-authonty/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education		Contract Hire-Operating Leases \ Contract Hire-Operating Leases \			5/14/2019		82		EVENUE AMVALE LIMITED	101030	
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Contract Hire-Operating Leases			5/10/2019		63		EVENUE AMVALE LIMITED	102124	
	ttp://statistics.data.gov.uk/id/local-authority/00FC)				Contract Hire-Operating Leases			5/9/2019		55		REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124	
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Contract Hire-Operating Leases			5/21/2019		55		REVENUE LINKS TAXIS	100546	
North East Lincolnshire Counc	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	/ehicles - Contract Hire		5/13/2019		80	0 6	REVENUE LINKS TAXIS	100546	
North East Lincolnshire Counc http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	5/9/2019	567342	144	0 6	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777	
North East Lincolnshire Counc	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	/ehicles - Contract Hire	JC101	5/10/2019	9 567720	54	6 R	REVENUE DRS TAXI SERVICE	141083	
North East Lincolnshire Counc	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Contract Hire-Operating Leases			5/9/2019		64		REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124	
North East Lincolnshire Counc	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases			5/10/2019		67		REVENUE LINKS TAXIS	100546	
North East Lincolnshire Counc	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases			5/10/2019		72		REVENUE LINKS TAXIS	100546	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education		Contract Hire-Operating Leases \ Contract Hire-Operating Leases \			5/9/2019 5/9/2019		360		REVENUE AMVALE MEDICAL TRANSPORT LTD	130777 141297	
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Contract Hire-Operating Leases \			5/13/2019		1214		REVENUE LINKS TAXIS	100546	
North East Lincolnshire Counc	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases \			5/10/2019		1187.		EVENUE LINKS TAXIS	100546	
North East Lincolnshire Counc http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Contract Hire-Operating Leases			5/21/2019		35		REVENUE LINKS TAXIS	100546	
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	/ehicles - Contract Hire	JC101	5/14/2019	9 568072	50	0 R	REVENUE LINKS TAXIS	100546	
North East Lincolnshire Counc http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	/ehicles - Contract Hire	JC101	5/9/2019	567329	47	0 R	REVENUE AA RADIO CARS LTD	101222	
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	/ehicles - Contract Hire	JC101	5/9/2019	567348	50	0 R	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124	
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Contract Hire-Operating Leases			5/14/2019		51		REVENUE LINKS TAXIS	100546	
North East Lincolnshire Counc	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases			5/9/2019		58		REVENUE LINKS TAXIS	100546	
North East Lincolnshire Counc http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Contract Hire-Operating Leases			5/10/2019		44		REVENUE LINKS TAXIS	100546	
North East Lincolnshire Counce http: North East Lincolnshire Counce http://www.counce.	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Contract Hire-Operating Leases			5/9/2019 5/9/2019		120		REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124	
North East Lincolnshire Counc	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases			5/9/2019		195		REVENUE AMVALE MEDICAL TRANSPORT LTD	130777	
North East Lincolnshire Counc http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases \			5/13/2019		76		REVENUE AMVALE MEDICAL TRANSPORT LID	100546	
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Contract Hire-Operating Leases			5/9/2019		47		REVENUE AA RADIO CARS LTD	101222	
North East Lincolnshire Counc http://www.incolnshire.com/page/2014/10/2014	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases			5/9/2019		54		REVENUE WATAXIS	141297	
North East Lincolnshire Counc http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	/ehicles - Contract Hire	JC101	5/9/2019	567349	246	6 R	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777	
North East Lincolnshire Counc	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	/ehicles - Contract Hire	JC101	5/10/2019	9 567748	63	0 R	REVENUE LINKS TAXIS	100546	
North East Lincolnshire Counc http://www.incolnable.com/page/2014/2014/2014/2014/2014/2014/2014/2014	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases			5/9/2019		107		REVENUE AMVALE MEDICAL TRANSPORT LTD	130777	
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Contract Hire-Operating Leases			5/3/2019		59-		REVENUE COXONS CARS LIMITED	100578	
North East Lincolnshire Cource	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases			5/13/2019		63		REVENUE LINKS TAXIS	100546	
North East Lincolnshire Course	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education		Contract Hire-Operating Leases V Contract Hire-Operating Leases V			5/3/2019 5/9/2019		35		REVENUE COXONS CARS LIMITED REVENUE AA RADIO CARS LTD	100578	
North East Lincolnshire Councilian	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education		Contract Hire-Operating Leases \			5/9/2019		2/:		REVENUE AA RADIO CARS LID REVENUE COXONS CARS LIMITED	101222	
North East Lincolnshire Counc	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Contract Hire-Operating Leases \			5/10/2019		27		EVENUE LINKS TAXIS	100578	
North East Lincolnshire Counc http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases \			5/9/2019		420.7		REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124	
North East Lincolnshire Counc http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases			5/13/2019		98		REVENUE LINKS TAXIS	100546	
North East Lincolnshire Counc http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	/ehicles - Contract Hire	JC101	5/9/2019	567331	47		REVENUE AA RADIO CARS LTD	101222	
North East Lincolnshire Counc	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	/ehicles - Contract Hire	JC101	5/21/2019	9 568527	68	2 R	REVENUE LINKS TAXIS	100546	
North East Lincolnshire Counc http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases			5/9/2019		60		REVENUE REDACTED PERSONAL INFORMATION		ERSONAL INFORMATIO
North East Lincolnshire Counc http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases			5/29/2019		175		REVENUE HANSONS AIRPORT EXPRESS	111879	
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services		Igency Supply Teachers		5/22/2019		46		REVENUE JOSHUA ENGLAND	122088	
	tp://statistics.data.gov.uk/id/local-authority/00FC)			Access And Education Services		Agency Supply Teachers		5/10/2019		37		REVENUE EMMA MIDDLETON	105103	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services		Agency Supply Teachers		5/24/2019 5/24/2019		30		REVENUE MUSIC LINCS LTD REVENUE MUSIC LINCS LTD	100944	
nu	ip.reseased.data.gov.uk/io/iocal-aut/iofity/00FC)	Grindren & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses A	igency Supply reachers	LA 104	3/24/2019	0 008020	225	0 H	EVENUE INICITE LINCO LID	100944	

	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
	North East Lincolnshire Counc	http://statistics.data.oov.uk/d/local-authoritv/00EC0	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	FA104	5/30/2019	570242	500	REVENUE JOANNE TO	WNELL	103709
				Ass Dir - Education	Access And Education Services	Direct Employee Expenses		EA104	5/2/2019	566578	4700	REVENUE MIKE SELLA	RS	102161
	North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	5/2/2019	566622	500	REVENUE KIM GOODE	Y	134788
Norm Norm Norm Norm N	North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	5/21/2019	568479	675	REVENUE ZOE EVERA	п	106842
							Agency Supply Teachers				4520			
	North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services				Rent							
	North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services											
	North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services											
	North East Lincoinshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services											
	North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services											
	North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services											
	North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services											
	North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services				,							REDACTED PERSONAL INFORMATIO
														REDACTED PERSONAL INFORMATIO
				Ass Dir - Education				PC101	5/21/2019	568551	8666.08			REDACTED PERSONAL INFORMATIO
	North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities		PC101	5/3/2019	566713	-6948	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities		PC101	5/7/2019	566999	2983.5	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	5/3/2019	566786	6404.21	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services											REDACTED PERSONAL INFORMATIO
	North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Local Authorities								REDACTED PERSONAL INFORMATIO
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Interfact Interfact Service	North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	5/21/2019	568483	3140.68	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
Instructional Control Description Part Point Control PC01 S0210000 PD000000000000000000000000000000000000	North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	5/21/2019	568487	8321.25	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
Instrume				Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	5/2/2019	566642	6365.12	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
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North East Lincolnshire Counc. http://statalico.data.gov/uk/dilocs/aut/only/UCFC) Children & Family Services Ass Dir - Education Private Contractors Third Pany Prov - Private PH101 5/22019 566657 14325.09 REVENUE REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMA	North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authoritv/00FC)	Children & Family Services											REDACTED PERSONAL INFORMATIO
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				Ass Dir - Education	Sen/Inclusion	Private Contractors		PH101	5/21/2019	568497	15443.75	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
				Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	5/21/2019	568482	16294.66	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Proy - Private	PH101	5/24/2019	568658	8400	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	5/21/2019		12825			107472
North East Lincolnshire Counc ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/21/2019	568495	334.25	REVENU	E COMMUNITY ACCORD	106613
North East Lincolnshire Counc ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	5/30/2019		340		E ANN ARBOR PUBLISHERS LTD	105547
North East Lincolnshire Counc h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	5/30/2019		1254.4		E TEACHING PERSONNEL LTD	101305
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	5/9/2019		752.64		E TEACHING PERSONNEL LTD	101305
North East Lincolnshire Counce	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses Equip / Furniture / Materials	Pay Teachers Supply Cover Non-Teaching Resources	EA106	5/16/2019 5/23/2019		1254.4 264.75		E TEACHING PERSONNEL LTD E OFFICE FRIENDS LTD	101305 102454
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Communications And Computin		LE105	5/23/2019		264.75			119571
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	5/23/2019		2405			128854
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	5/21/2019	688691	605.24	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	5/21/2019	568489	15120	REVENU	E SKILLS CENTRE PLUS	141504
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	5/21/2019		11299.98			104471
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	5/24/2019		4601			REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		5/24/2019 5/2/2019		1732 313.15			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authonty/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private		5/2/2019		313.15			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	5/13/2019		1156.4			REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private		5/13/2019		1991.57			REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	5/13/2019	567162	1798.84	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private		5/13/2019		1991.57			REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	5/15/2019		-1667.98			REDACTED PERSONAL INFORMATION
North East Lincoinshire Counc h	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	5/15/2019		-968.51 -1506.57		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	5/15/2019		-1506.57		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	5/24/2019		2241.67		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	5/21/2019		1317			126685
North East Lincolnshire Counc ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	5/21/2019	568943	4654	REVENU	E PHOENIX PARK ACADEMY	126685
North East Lincolnshire Counc ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	5/21/2019	568942	15800	REVENU	E PHOENIX PARK ACADEMY	126685
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve		5/21/2019		44767			126685
North East Lincolnshire Counc In	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	5/21/2019		26333			128660
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Contributions To Provisions	Contingency Reserve Contributions - Other	LL123 LK103	5/21/2019 5/28/2019		26333 81297		E SEVENHILLS ACADEMY E BEACON ACADEMY	128660 138130
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019		22600			114977
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019		13139		E CLEETHORPES ACADEMY	102713
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/21/2019	568939	4833	REVENU	E CANON PETER HALL CE PRIMARY ACADEMY	126646
North East Lincolnshire Counc ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019		10790		E CANON PETER HALL CE PRIMARY ACADEMY	126646
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019		10618			121907
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019		32676			111742
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	5/28/2019 5/28/2019		10076		E ELLISTON PRIMARY ACADEMY E ENFIELD ACADEMY OF NEW WALTHAM	129629 131526
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019		2000			129030
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other		5/28/2019		30176			134467
North East Lincolnshire Counc ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019	569671	13274	REVENU	E HAVELOCK ACADEMY	101968
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019	569672	48633	REVENU	E HEALING SCIENCE ACADEMY LTD	102702
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019		14635		E HEALING PRIMARY ACADEMY	127192
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019		30768			125655
North East Lincolnshire Counc In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103 LK103	5/28/2019 5/28/2019		56257 35451		E HUMBERSTON ACADEMY E JOHN WHITGIFT ACADEMY	106067 106898
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions	Contributions - Other Contributions - Other	LK103	5/28/2019		35451 5650		E JOHN WHITGET ACADEMY	106898
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019		63550		E LISLE MARSDEN C OF E PRIMARY ACADEMY	107922
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019		12609			134261
North East Lincolnshire Counc ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019		32166			112680
North East Lincolnshire Counc ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019		15775			114833
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019		25970		E NEW WALTHAM ACADEMY	108556
North East Lincolnshire Counc In	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019		61775		E OASIS ACADEMY IMMINGHAM	101947
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions	Contributions - Other Contributions - Other	LK103	5/28/2019		25050			122861
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019		62312		E ORMISTON MARITIME ACADEMY	106066
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019		7100			122175
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019		28976		E SCARTHO JUNIOR ACADEMY	108738
North East Lincolnshire Counc ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019		24050			110645
North East Lincolnshire Counc h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019		63897			111750
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019 5/28/2019		12750		E SPRINGFIELD PRIMARY ACADEMY E ST JOSEPH'S RC PRIMARY ACADEMY	131306
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103	5/28/2019		20940			110066 115108
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019		13668		E ST PETERS COFE PRIMARY ACADEMY	134905
	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019		13900			111862
North East Lincolnshire Counc ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019		22150			118749
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019	569689	31615	REVENU		114560
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019	569680	27304	REVENU	E WALTHAM LEAS PRIMARY ACADEMY	109335
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019		13826			111161
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion		Contributions - Other	LK103	5/28/2019		46487			127227
Noral East Linconshire Counc h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019	569712	8250	REVENU	E WILLIAM BARCROFT JUNIOR ACADEMY	136302

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital Revenu	/ Supplier Name	Supplier ID
North East Lincolnshire Counc	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019	ECOCOE	1015	DEVEN	UE WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019		7100		ILE WOODLANDS ACADEMY	132649
North East Lincolnshire Counc	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019	569692	19706		UE WYBERS WOOD PRIMARY ACADEMY	115078
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/2/2019	566651	2976	REVEN	UE THE AVENUE PLAYGROUP	103168
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/8/2019	567160	1247.1	REVEN	UE TEACHING PERSONNEL LTD	101305
	//statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/21/2019	568509	881.5	REVEN	UE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Counc	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/23/2019	569167	720.6	REVEN	UE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Counc	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/23/2019		717.5		IUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Counc	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/23/2019		1107		IUE TEACHING PERSONNEL LTD	101305
North East Lincoinshire Counc http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/29/2019		883.29		IUE TEACHING PERSONNEL LTD	101305
	//statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/29/2019		1641.6		UE LISLE MARSDEN CHILDCARE LIMITED	110493
	//statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/28/2019		27568		VE YARBOROUGH ACADEMY	112852 REDACTED PERSONAL INFORMATIO
North East Lincolnshire Counce	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector Contributions - Third Sector	LK102 LK102	5/7/2019 5/7/2019		2900 470.75		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	//statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	5/21/2019		470.75		UE THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Counc	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	5/21/2019		3413		ILE THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Counc	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve		5/21/2019		1666		ILE THE CAMBRIDGE PARK ACADEMY	107472
	//statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve		5/21/2019	568933	135752	REVEN	UE THE CAMBRIDGE PARK ACADEMY	107472
	//statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	5/21/2019		6666		UE HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Counc	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	5/21/2019	568935	108009	REVEN	UE HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	5/2/2019	566658	1500	REVEN	IUE THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	5/21/2019	568936	5833	REVEN	UE EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	5/21/2019		1944.92		UE EASTFIELD PRIMARY ACADEMY	121907
	//statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	5/21/2019		8750		IUE EASTFIELD PRIMARY ACADEMY	121907
	//statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Direct Employee Expenses	Agency Staff	EA105	5/22/2019		2500		IUE HEALING SCIENCE ACADEMY LTD	102702
	//statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	5/16/2019		738.9		IUE WIZ KIDZ	102424
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions Contributions To Provisions	Contributions - Other	LK103 LK103	5/14/2019		1477.8		UE GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	114230
North East Lincolnshire Counce http://	//statistics.data.gov.uk/id/local-authonty/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Contributions To Provisions	Contributions - Other Contributions - Other	LK103	5/14/2019		492.6		UE LISLE MARSDEN CHILDCARE LIMITED	122312
North East Lincolnshire Counce	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	5/14/2019		886.68		ILE LISLE MARSDEN CHILDCARE LIMITED	110493
	//statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other		5/14/2019		1477.8		UE LITTLECOATES PRIMARY ACADEMY	134261
	//statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	5/14/2019		2364.48		UE LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Counc	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	5/14/2019		1477.8		UE ORMISTON SOUTH PARADE ACADEMY	111750
	//statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	5/14/2019		1477.8		UE ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	5/14/2019	567397	2463	REVEN	UE ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	5/14/2019	567434	1477.8	REVEN	IUE PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	5/14/2019	567440	1477.8	REVEN	IUE THE CHILDRENS HOUSE	101141
	//statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	5/14/2019	567440	1477.8	REVEN	IUE THE CHILDRENS HOUSE	101141
	//statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	5/14/2019		591.12		IUE THE CHILDRENS HOUSE	101141
	//statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	5/14/2019		985.2		UE WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other		5/14/2019		1477.8		IUE WIZ KIDZ	102424
North East Lincolnshire Counc	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	5/10/2019		375		IUE PENNY SHEARDOWN	137278
	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		5/10/2019		918.75		UE QUAYSIDE CHILDCARE LTD.	127974 REDACTED PERSONAL INFORMATIO
	//statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	5/30/2019		1000		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC REDACTED PERSONAL INFORMATIC
	//statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Public Transport	Public Transport - Employees	JD101	5/30/2019		415.25		UE VULNERABLE YOUNG PEOPLE PROJECT HENEAGE	110637
	//statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Public Transport	Public Transport - Employees Public Transport - Serv User	JD101	5/29/2019		415.25		IUE READY RENT & CAR	100557
North East Lincolnshire Counc	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	Provisions		5/14/2019		647.15		UE VULNERABLE YOUNG PEOPLE PROJECT HENEAGE	110637
North East Lincolnshire Counc	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	-	Catering	Provisions	LB101	5/14/2019		436 13		VUE VULNERABLE YOUNG PEOPLE PROJECT HENEAGE	110637
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Miscellaneous Expenses	Activities - Service Users		5/14/2019		340.41		UE VULNERABLE YOUNG PEOPLE PROJECT HENEAGE	110637
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users	LL114	5/14/2019	567628	268.27	REVEN	UE VULNERABLE YOUNG PEOPLE PROJECT HENEAGE	110637
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	5/21/2019	689093	400	REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	5/10/2019	685819	1964.57	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	5/21/2019		1092		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	//statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	5/21/2019	688834	546	REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	//statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments		5/21/2019		1092		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	//statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments		5/21/2019		1285.71		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	//statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	5/21/2019		910		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	//statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	5/7/2019		627.57		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	5/28/2019		728		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnabile Counce	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	5/28/2019 5/28/2019		1049.71 728		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO REDACTED PERSONAL INFORMATIO
North East Lincolnshire Counc	//statistics.data.gov.uk/id/local-authonty/00FC)	Children & Family Services	Ass Dir - Children & Families		Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	5/28/2019		627.57		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Counc	//statistics.data.gov.uk/id/local-authonty/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	5/14/2019		627.57		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Counc	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	5/7/2019		398.86		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
			Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	5/7/2019		1260		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
	//statistics data dov uk/id/local-authority/00EC)			or or ind recovered a Ney	a training and the second s		PJ104	5/14/2019		1169.14		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Counc	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies								
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments		5/14/2019		264	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Counc http:// North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg			PJ104		686303				
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North East Lincolnshire Cource http:// North East Lincolnshire Cource http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104 PJ104	5/14/2019 5/14/2019	686303 686303 688854	264 264	REVEN	IUE REDACTED PERSONAL INFORMATION IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC REDACTED PERSONAL INFORMATIC
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	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
	North East Lincolnshire Council					au 1 1		2.444						
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	North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	5/28/2019	690438	364	REVENUE F	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	5/14/2019	686353	364	REVENUE F	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families				PJ104	5/21/2019	689128	636.14	REVENUE F	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	5/21/2019	688832	496	REVENUE F	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	5/21/2019	688862	374.29	REVENUE F	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	out 4 1	Contract Plus	PJ135	5/21/2019		315	05.051	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Counc	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	5/7/2019		315	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135	5/7/2019		315		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135	5/7/2019		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	5/7/2019	683955	315	REVENU	IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	(statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135	5/7/2019		315		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://s	(statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Contract Plus	PJ135	5/7/2019		315		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135	5/14/2019		315		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135	5/14/2019	686332	315	REVENU	IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	5/14/2019	686348	315	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	5/14/2019		315	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135	5/14/2019		315		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135	5/14/2019		315		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135	5/14/2019		315		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135	5/14/2019	686640	315	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	5/21/2019	688820	334	REVENU	IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Holiday	PJ108	5/21/2019		264		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	(statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg		Holiday	PJ108	5/21/2019		334		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Holiday	PJ108	5/28/2019		334		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC) (statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Holiday Holiday	PJ108 PJ108	5/28/2019 5/28/2019		292		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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	statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg		Holiday	PJ108	5/7/2019		334		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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worth East Lincoinshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	5/14/2019	686385	292	REVENU	IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	n Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
	North East Lincolnabire Councilia					ou 4 1						05.00		
	North East Lincolnshire Counc http://statistics.da	ata.gov.uk/id/local-authority/UUFC)	Children & Family Services											
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	North East Lincolnshire Counc http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	5/28/2019	690315	711.58	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
				Ass Dir - Children & Families				PJ117	5/14/2019	686703	3422.8			REDACTED PERSONAL INFORMATION
	North East Lincolnshire Counc http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families			Custodianship/Residency	PJ117	5/14/2019	686326	1244	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Counc http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	5/14/2019	686468	273.64	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Counc http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	5/21/2019	689090	259.02	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Counc http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Children & Family Services				Custodianship/Residency				259.02			REDACTED PERSONAL INFORMATION
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	North East Lincolnshire Counc http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	5/21/2019	689117	504	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Counc http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	5/28/2019	690372	331	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
whendswhen				Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	5/28/2019	690372	331	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	North East Lincolnshire Counc http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families				PJ111	5/28/2019	690233		REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Internative Care And Cr. Oxder & Family Event And Cr. Oxder & Family Event Print Care	North East Lincolnshire Counc http://statistics.da	ata.gov.uk/id/local-authoritv/00FC)	Children & Family Services	Ass Dir - Children & Families			Third Party Prov - Private	PH101	5/8/2019	567193	801.72	REVENU	E HULL RESETTLEMENT PROJECT LTD	128649
	North East Lincolnshire Counc http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	5/14/2019	568140	29070	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
International International Name Of Chile Researce Regional Name Of Chile Researce Region Regional	North East Lincolnshire Counc http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	5/13/2019	567860	840	REVENU	E PENNY SHEARDOWN	137278
Number Durch Start Start Start Name Deal Start	North East Lincolnshire Counc	ata.gov.uk/id/local-authority/00FC)	Children & Family Services			Private Contractors					3074.8			
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Nome: International target on the synthetic data good wide backs and non-Vide S Family Services As Dr - Ohders & Family Services				Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Holidays - Service Users	LL113	5/31/2019	570462	1986	REVENU	E WALTHAM TRAVEL	126166
North Earl Lincolnships Course North Search Course As Dir - Olitiera & Familes Head Of Child Resource & Re Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Dir Agen	North East Lincolnshire Counc http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Clothing	PJ106	5/30/2019	570246	378.63	REVENU	E PETTY CASH	REDACTED
North Earl Lincolnships Course North Search Course As Dir - Olitiera & Familes Head Of Child Resource & Re Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Dir Agen	North East Lincolnshire Counc	ata.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	5/3/2019	566957	2200	REVENU	E ELDER RAHIMI SOLICITORS	143281
North Earl Lindonshire Courte Implications of and op unk biological an	North East Lincolnshire Counc http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Children & Family Services								400			
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North Earl Lincondhire Count http://statelistic.dia.dig.org/Linklobed.author/b0072) Ohlidin A Samily. Services As Dir - Ohlidine S Family. Head Of Child Resource & Reg Other Agencies Leaving Care Grant P.116 514/2019 68675 564.12 REVENUE REDACTED PERSONAL INFORMATION REDACTED PERSONAL														
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North Earl Lincolarbite Count http://statestics.dist.org.uk/doc/astat/br/b0/20/C) Ohidion & Familys As Dir - Ohiden & Families Head Of Child Resource & Reg Other Agencies Leaving Care Grant P.116 S030/219 570257 1500 PEVENUE LESTRAND (GRIMSEP) 1228 North Earl Lincolarbite Count http://statestics.dist.org.uk/doc/astat/br/b0/20/C) North Earl Lincolarbite Count http://statestics.dist.org.uk/doc/astat/br/b0/20/C) 1208	North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-autnonty/00FC)	Children & Family Services											
North East Lincofashile Counce Implifysitedies: data gov uk/dood-authorty005C; Ohliden & Family Services As Dir - Ohliden & Families Head Of Child Rescurce & Reg Other Agencies Personal Allowance P.122 5030/219 \$70237 901.7 REVENUE: 1et+ SERVICES 100943 North East Lincofashile Counce http://statetistics.data.gov.uk/dood-authorty007C; Ohliden & Families Head Of Child Rescurce & Reg Presonal Allowance P.122 5030/219 \$70237 901.7 REVENUE: 1et+ SERVICES 100943 North East Lincofashile Counce http://statetistics.data.gov.uk/dood-authorty007C; Ohliden & Semiles Head Of Child Rescurce & Reg Presonal Allowance P.122 5030/219 \$70237 901.7 REVENUE: Tel-SERVICES 100943 North East Lincofashile Counce http://statetistics.data.gov.uk/dood-authorty007C; Ohliden & Semiles Head Of Child Rescurce & Reg Presonal Allowance P.114 51/2019 \$70515 364 REVENUE: REVENUE Tel-SERVICES Te	North East Lincolnshire Counce http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Children & Family Services											
Noth Eart Lincolativity Council that y stratetistics data gov uklddood=authorthyOOCC; Ohiden & Familys As Dir - Ohiden & Families Head Of Child Resource & Reg Other Agencies Personal Allowance P122 Str82019 Str8201	North East Lincolnshire Counce http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Children & Family Services											
North East Linconshire Counce, http://statistics.data.gov.uk/dioga.au/http://got/S0" As Dir - Childen & Families Head Of Child Resource & Reg Phild Party Prov - Philale Phild S1/1/2019 (868402 262:57 REVENUE REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION </td <td></td>														
North East Lincolarshire Counce Implification of the production of the productio														REDACTED PERSONAL INFORMATION
North East Lincolnshire Cource Integration of the publication data gov ubidiocat-authority/00FC) Children & Families Head Of Children & Regulates Additional Cost PJ14 5/31/2019 5/32 REVENUE MARK BATES LTD 102688 North East Lincolnshire Cource Integration of the publication data gov ubidiocat-authority/00FC) Children & Families Head Of Children & Regulates Additional Cost PJ14 5/31/2019 5/32 REVENUE MARK BATES LTD 102688 North East Lincolnshire Integration of the publication data gov ubidiocat-authority/00FC) Single To Children & Families Head Of Children & Regulates Fees And Commission All Pay PJ14 5/21/2019 5/684/29 260 REVENUE MAXINE CLARK 142955	North East Lincolnshire Counc	ata.gov.uk/id/local-authoritv/00FC)	Children & Family Services				,							
North East Lincolnshire Cource http://jstatistics.data.gov.uk/docsi-authority/00FC) Children & Familiy Services Ass Dir - Children & Familiy Servi	North East Lincolnshire Counc http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Children & Family Services						5/31/2019	570498				102688
North East Lincoinshire Cource http://jstatistics.data.oov/ubid/local-author/tw00Fc) Children & Families Head Of C	North East Lincolnshire Counc http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families			Fees And Commission All Pay	PJ144	5/21/2019	568429		REVENU	E MAXINE CLARK	142955
	North East Lincolnshire Counc http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Rents	Rent	GC101	5/3/2019	566700	4243.68	REVENU	E LINCOLNSHIRE HOUSING PARTNERSHIP	140117

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Sonicos	Ass Dir - Children & Families	Head Of Child Resource & Reg	Ponto	Rent	GC101	5/3/2019	566600	4307.04	DEVENILE I	INCOLNSHIRE HOUSING PARTNERSHIP	140117
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Rent		5/3/2019		4192.32		INCOLNSHIRE HOUSING PARTNERSHIP	140117
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Equipment - Purchase		5/21/2019		428.65		STAYING CLOSE PROJECT	139584
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Proy - Private		5/2/2019		428.03		THE TO LISTEN LIMITED	140435
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authon(v/00FC)	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private		5/14/2019		400		INE TO LISTEN LIMITED	139949
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families		Communications And Computin			5/9/2019		2050.92			100699
North East Lincolnabire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Parniy Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users		5/21/2019		2090.92		STAYING CLOSE PROJECT	139584
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/UUFC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families			Activities - Service Users Public Transport - Serv User		5/21/2019		299.25		LICK TRAVEL	139584
North Cast Lincolnahire Courte	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Safeguarding									
North East Lincolnshire Councing	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families			Public Transport - Serv User		5/7/2019		928.35		AMILY SAFEGUARDING SERVICE	110640
North East Linconshire Counc h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private		5/3/2019		3850		AUGHARNE MANAGEMENT CONSULTANCY LTD	142881
North East Lincoinshire Counc h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private		5/21/2019		2297		EXTOX DRUG & ALCOHOL TESTING	125634
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding		Childminders/Nurseries/Playgrp		5/21/2019		1620.81		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	5/23/2019	569500	1200	REVENUE 0	CLAIRE FLEMING	143219
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	5/31/2019	570480	643.5	REVENUE L	ITTLE GREEN RASCALS - FLAXTON	143416
North East Lincolnshire Counc h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	5/7/2019	566716	869.86	REVENUE F	AMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	5/29/2019	566349	463.4	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	5/20/2019	568160	1500	REVENUE I	CU2 SECURITY LTD	143309
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	5/20/2019	568160	750	REVENUE I	CU2 SECURITY LTD	143309
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding		Section 17		5/23/2019		455		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private		5/7/2019		5795.25		UMBERCARE I TD	100311
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Private Contractors Private Contractors	Third Party Prov - Private		5/31/2019		6216.47		IUMBERCARE LTD	100311
North East Lincolnehire Counce	http://statustics.data.gov.uk/id/idcal-au/fionty/00FC)	Children & Family Services											
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	unituren & Family Services	Ass Dir - Children & Families	Head Of Safeguarding		Birthday		5/29/2019		500		PARK RETAIL LTD - LOVE2REWARD	111869
North East Linconshire Counc h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding		Clothing		5/29/2019		432.9		PARK RETAIL LTD - LOVE2REWARD	111869
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding		Housing Benefit		5/21/2019		495		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Counc h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit		5/28/2019		265		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit		5/28/2019		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Counc h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	5/7/2019	683933	257	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	5/7/2019	684117	265	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Counc h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	5/14/2019	686305	257	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit		5/7/2019		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding		Housing Benefit		5/14/2019		265		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding		Housing Benefit		5/21/2019		255		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnabire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Parniy Services	Ass Dir - Children & Families	Head Of Safeguarding				5/21/2019				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Linealashine Course	nttp://statistics.data.gov.uk/id/iocal-autnonty/UUFC)	Children & Family Services				Housing Benefit				257			
North East Linconshire Counc h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit		5/21/2019		265		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincoinshire Counc h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit		5/28/2019		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	5/21/2019	688881	257	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Counc h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	5/2/2019	566586	1008.8	REVENUE 0	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Counc h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	5/7/2019	567033	551.96	REVENUE H	IUMBERCARE LTD	100311
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	5/22/2019	569183	1171.8	REVENUE 0	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Counc h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	5/23/2019	569497	885.72	REVENUE H	JULL RESETTLEMENT PROJECT LTD	128649
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	5/29/2019	570104	350	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant		5/28/2019		380		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding		Leaving Care Grant		5/22/2019		250			116266
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding		Personal Allowance		5/30/2019		799.8		6+ SERVICES	100943
North East Lincolnabire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Parniy Services						5/16/2019				6+ SERVICES	100943
North East Linealashire Course	nttp://statistics.data.gov.uk/id/iocal-autnonty/UUFC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding		Personal Allowance				1542.23			
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 24		5/14/2019		400		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding		University		5/21/2019		300		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Additional Cost	PJ114	5/30/2019	569616	1749.5	REVENUE L	INKS TAXIS	100546
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Communications And Computin	Computer H/Ware - Purchases	LF105	5/20/2019	568792	288	REVENUE >	(MA LIMITED	100699
North East Lincolnshire Counc h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Communications And Computin	Computer H/Ware - Purchases	LF105	5/20/2019	568791	683.64	REVENUE >	(MA LIMITED	100699
North East Lincolnshire Counc h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker	Indirect Employee Expenses	Staff Training	EB122	5/21/2019	568155	1900	REVENUE N	ARK FINNIS TRAINING & CONSULTANCY LTD	133739
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker		Staff Training	EB122	5/15/2019	568139	5400		IRS S BARNSLEY	101143
North East Lincolnshire Counc h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker		Staff Training		5/31/2019		4500		ARK FINNIS TRAINING & CONSULTANCY LTD	133739
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker		Staff Training		5/31/2019		950		ARK FINNIS TRAINING & CONSULTANCY LTD	133739
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Eamily Consister	Ass Dir - Children & Families	Principal Social Worker		Staff Training		5/30/2019		4275		IRS S BARNSI FY	101143
	http://statistics.data.gov.uk/id/local-authon/v00FC)		Ass Dir - Children & Pamiles Ass Dir - Safer Nel	Young And Safe		Staff Training		5/30/2019		4275		VOMENS AID	100326
North East Lincolnehire Counce	http://statustics.data.gov.uk/id/idcai-au/fionty/00FC)	Children & Family Services				-							
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Unidren & Family Services	Ass Dir - Safer Nel	Young And Safe		Equipment - Purchase		5/21/2019		654.66		NCENTIVE P LTD T/A INCENTIVE PLUS	101977
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Safer Nel	Young And Safe	Catering	Provisions		5/28/2019		1000		ORESIGHT NEL LTD	102869
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Safer Nel	Young And Safe	Communications And Computin	Computer S/Ware - Licences		5/9/2019		4999		DU FOCUS LTD	111169
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Safer Nel	Young And Safe		Activities - Service Users		5/21/2019		5000		GHETTO LINCS CIC	142557
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Safer Nel	Young And Safe		Other Supplies & Services		5/13/2019		1500		ESCO STORES LIMITED	102576
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Safer Nel	Young And Safe	Voluntary Associations	Third Pp - Third Sector	PF101	5/30/2019	570241	450	REVENUE I	AN COXAN	103410
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Safer Nel	Young And Safe	Private Contractors	Third Party Prov - Private	PH101	5/13/2019	567976	1030	REVENUE I	AN COXAN	103410
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Safer Nel	Young And Safe	Private Contractors	Third Party Prov - Private	PH101	5/13/2019	567977	515	REVENUE I	AN COXAN	103410
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe		Other Supplies & Services		5/23/2019		15000		AMIE BUBB PHOTOGRAPHER AND DESIGN	134279
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe		Other Supplies & Services		5/23/2019		4000		AMIE BUBB PHOTOGRAPHER AND DESIGN	134279
North East Lincolnshire Counc	http://stalistics.data.gov.uknu/iocarau/IOII(//OUFC)	Children & Family Gerwood	Ass Dir - Saler Nel	Safer Communities		Third Party Prov - Govt Dents		5/2/2019		4000		AMIE BUBB PHOTOGRAPHER AND DESIGN	120398
h a g and a should be a	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	unituren & Family Services											
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Safer Communities		Third Party Prov - Govt Depts		5/2/2019		6250		PCC HUMBERSIDE	120398
North East Lincoinshire Counc h				Safer Communities	Government Departments	Third Party Prov - Govt Depts	PE101	5/20/2019		2084		CC HUMBERSIDE	120398
North East Lincolnshire Counc	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Safer Nel										
North East Lincolnshire Counc h North East Lincolnshire Counc h	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Safer Communities	Voluntary Associations	Third Pp - Third Sector		5/15/2019		84375		OLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Counc h North East Lincolnshire Counc h North East Lincolnshire Counc h	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services			Voluntary Associations Direct Transport Costs	Third Pp - Third Sector Voluntary Drivers Expenses		5/15/2019 5/16/2019		84375 569.16		OLUNTARY ACTION NORTH EAST LINCOLNSHIRE REDACTED PERSONAL INFORMATION	103631 REDACTED PERSONAL INFORMATIO
North East Lincolnshire Counc In North East Lincolnshire Counc In North East Lincolnshire Counc In North East Lincolnshire Counc In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services Children & Family Services	Ass Dir - Safer Nel	Safer Communities	Direct Transport Costs		JA107		687731		REVENUE F		
North East Lincolnshire Counc In North East Lincolnshire Counc In North East Lincolnshire Counc In North East Lincolnshire Counc In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services Children & Family Services	Ass Dir - Safer Nel Ass Dir - Safer Nel	Safer Communities Troubled Families	Direct Transport Costs Direct Transport Costs	Voluntary Drivers Expenses	JA107 JA107	5/16/2019	687731 687734	569.16	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	G	Capital / Supplier Name	Supplier ID
North East Lincolnabira Course	atistics.data.gov.uk/id/local-authority/00FC												
North East Lincolnshire Counce http://sta	atistics.data.gov.uk/id/local-authority/00FC atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children Ass Dir - Women & Children	Childrens Health Childrens Health		Third Party Prov - Private Staff Training	PH101 EB122	5/8/2019 5/8/2019		1500		REVENUE CARE PLUS GROUP REVENUE REDACTIVE EVENTS LIMITED	106467 103224
	atistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Women & Children	Childrens Health				5/8/2019		26		REVENUE REDACTIVE EVENTS LIMITED	103224
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health				5/8/2019		4		REVENUE INSTITUTE OF HEALTH VISITING	135605
	atistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Women & Children	Childrens Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	5/8/2019	564651	294.1	15	REVENUE GL EDUCATION GROUP LTD	118819
	atistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Women & Children	Palliative / Complex Care		Third Party Prov - Private		5/8/2019		2108		REVENUE THE ROWAN ORGANISATION	140040
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	5/8/2019	566908	713	3.7	REVENUE THE ROWAN ORGANISATION	140037
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	5/8/2019	566912	827	7.7	REVENUE THE ROWAN ORGANISATION	140038
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	5/8/2019	566915	1581	1.3	REVENUE THE ROWAN ORGANISATION	140036
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care				5/8/2019		1581		REVENUE THE ROWAN ORGANISATION	140039
	atistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Women & Children	Palliative / Complex Care				5/8/2019		3849		REVENUE THE ROWAN ORGANISATION	142559
	atistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Women & Children	Palliative / Complex Care		Third Party Prov - Private		5/8/2019		3372		REVENUE THE ROWAN ORGANISATION	142544
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children Ass Dir - Women & Children	Palliative / Complex Care Palliative / Complex Care		Third Party Prov - Private Third Party Prov - Private	PH101 PH101	5/8/2019 5/8/2019		3978.2		REVENUE THE ROWAN ORGANISATION REVENUE THE ROWAN ORGANISATION	142559 140039
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children Ass Dir - Women & Children	Palliative / Complex Care Palliative / Complex Care				5/8/2019		1634.0		REVENUE THE ROWAN ORGANISATION	140039
North East Lincolnshire Counc	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care				5/8/2019		855.2		REVENUE THE ROWAN ORGANISATION	140038
North East Lincolnshire Counc	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care				5/8/2019		737.4		REVENUE THE ROWAN ORGANISATION	140037
	atistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Women & Children	Palliative / Complex Care		,		5/8/2019		2178.5		REVENUE THE ROWAN ORGANISATION	140040
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	5/8/2019	566911	3485.3	33	REVENUE THE ROWAN ORGANISATION	142544
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commssioning				5/3/2019		5558.3		REVENUE XENZONE LTD	135941
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Child Health Commssioning		,		5/30/2019		5558.3		REVENUE XENZONE LTD	135941
North East Lincolnshire Counc	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv		Course/Conf Accom - Employees		5/3/2019		78		REVENUE THE ASS OF DIRECTORS OF CHILDREN'S SERV LTD	101800
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv		Course/Conf Accom - Employees		5/3/2019		4		REVENUE LOCAL GOVERNMENT ASSOCIATION	101113
	atistics.data.gov.uk/id/local-authority/00FC		Director - Children / Fam Serv			· · · · ·		5/3/2019		4500		REVENUE MUTUAL VENTURES LTD	143163
North East Lincolnshire Cource	atistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations				5/30/2019		250		REVENUE SCOTTS PROPERTY LLP	103513
	atistics.data.gov.uk/id/local-authority/00FC		Other Corp Budgets - Technical	Appropriations				5/13/2019				REVENUE DRIVE MEDICAL LTD USE 101627 REVENUE PSLIVE LTD	101995
	atistics.data.gov.uk/id/local-authority/00FC atistics.data.gov.uk/id/local-authority/00FC		Other Corp Budgets - Financing	Borrowing Costs	-	Fees Comm Clf Logotech Charges		5/8/2019 5/14/2019		65			125043
North East Lincolnshire Counce http://sta	atistics.data.gov.uk/id/local-authority/00FC atistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financing Gov Dem & Comm Engagement	Borrowing Costs Registrars & Civic Services		Fees Comm Clf Logotech Charges Provisions		5/14/2019		1203.2		REVENUE IMPERIAL TREASURY SERVICES LTD	143326 121021
North East Lincolnshire Counce http://sta	atistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registrars & Civic Services				5/30/2019		203.3		REVENUE TRULY SCRUMPTIOUS LTD	104793
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement		Communications And Marketing				5/7/2019		629.8		REVENUE TRUSTMARQUE SOLUTIONS LTD	101275
	atistics.data.gov.uk/id/local-authority/00FC			Communications And Marketing				5/31/2019		25			119708
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Equip / Furniture / Materials	Office Equipment - Maintenance	LA111	5/21/2019	9 568028	459.4	46	REVENUE TWOFOLD MAILING LTD	105163
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement		Elections Team	Communications And Computin	Postage	LF111	5/15/2019	9 568030	1482.1	12	REVENUE PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Rents	Rent	GC101	5/21/2019	9 568550	2028.1	13	REVENUE GRIMSBY AUDITORIUM	128160
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Communications And Computin		LF111	5/15/2019	9 568027	5020.8	87	REVENUE PRINT IMAGE NETWORK LTD	103724
	atistics.data.gov.uk/id/local-authority/00FC			Elections Team	Communications And Computin			5/21/2019		299.6		REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC				Communications And Computin	0		5/15/2019		2681.0		REVENUE PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Counc http://sta					Communications And Computin			5/14/2019		4095.4		REVENUE ROYAL MAIL GROUP PLC	101082
	atistics.data.gov.uk/id/local-authority/00FC			Elections Team	Communications And Computin		LF111	5/9/2019		34027.8		REVENUE PRINT IMAGE FACILITIES LLP	125574
	atistics.data.gov.uk/id/local-authority/00FC atistics.data.gov.uk/id/local-authority/00FC		Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Elections Team Elections Team	Communications And Computin Miscellaneous Expenses	0		5/21/2019 5/21/2019		1054.0		REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC atistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement		Coroners				5/21/2019		11095.1		REVENUE OF FETHORPES CHARTER TRUSTEES	100811
	atistics.data.gov.uk/id/local-authority/00FC							5/21/2019		49		REVENUE N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	
	atistics.data.gov.uk/id/local-authority/00FC					, , , ,		5/22/2019		12		REVENUE SHEFFIFI D CHILDREN'S NHS TRUST	100955
	atistics.data.gov.uk/id/local-authority/00FC			Coroners	Other Agencies	Post Mortems	PJ148	5/9/2019	567365	813.5	92	REVENUE SMI	134794
	atistics.data.gov.uk/id/local-authority/00FC			Coroners		Post Mortems	PJ148	5/31/2019	9 570528	1460	0.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	atistics.data.gov.uk/id/local-authority/00FC			Legal Services	Grants And Subscriptions	Subscriptions	LJ101	5/21/2019	9 568783	14400.3	33	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	5/9/2019	567324	29491	1.1	REVENUE LOCAL GOVERNMENT ASSOCIATION	101113
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Services	Alternative Provision	LE103	5/20/2019	9 568782	1291.3	37	REVENUE CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Counc	atistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses			5/23/2019		50		REVENUE PHILIP BOWEN	143310
	atistics.data.gov.uk/id/local-authority/00FC			Legal Services				5/3/2019		286		REVENUE DAVID PHILLIPS	103505
	atistics.data.gov.uk/id/local-authority/00FC			Legal Services		5		5/8/2019		4		REVENUE GEMMA BOWER	143153
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services		0		5/8/2019		100		REVENUE SARAH FEARON	131819
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC atistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services				5/3/2019 5/8/2019		4		REVENUE DAVID PHILLIPS REVENUE MR MICHAEL S BURDON	103505
North East Lincolnshire Counce http://sta	atistics.data.gov.uk/id/local-authority/00FC atistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services Legal Services				5/8/2019		52		REVENUE MR MICHAEL S BURDON REVENUE MR MARK WATTERSON	104432
North East Lincolnshire Counce	atistics.data.gov.uk/id/local-authority/00FC atistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services Legal Services				5/7/2019		100		REVENUE MR MARK WATTERSON	109973
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/UUFC atistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services				5/8/2019				REVENUE ASHLEY LORD REVENUE MR JAMES A GOODWIN	123497
	atistics.data.gov.uk/id/local-authority/00FC			Legal Services				5/8/2019		60		REVENUE BEN CASWELL	143256
	atistics.data.gov.uk/id/local-authority/00FC			Legal Services		0		5/3/2019		103	30	REVENUE MR MARK WATTERSON	109973
	atistics.data.gov.uk/id/local-authority/00FC			Legal Services				5/3/2019		1042		REVENUE ZENITH CHAMBERS	126266
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/13/2019	9 567982	3		REVENUE ASHLEY LORD	139751
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services			LL103	5/13/2019	9 567830	30	00	REVENUE BEN CASWELL	143256
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services				5/23/2019		63		REVENUE PHILIP BOWEN	143310
	atistics.data.gov.uk/id/local-authority/00FC			Legal Services		5		5/23/2019				REVENUE PHILIP BOWEN	143310
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services				5/23/2019				REVENUE PHILIP BOWEN	143310
	atistics.data.gov.uk/id/local-authority/00FC		Law	Legal Services		0		5/23/2019		8		REVENUE PHILIP BOWEN	143310
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services				5/23/2019		16		REVENUE PHILIP BOWEN	143310
North East Lincolnshire Counc	atistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services		0		5/23/2019		7		REVENUE PHILIP BOWEN	143310
North East Lincolnshire Counce http://sta	atistics.data.gov.uk/id/local-authority/00FC atistics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services		0		5/21/2019 5/21/2019		66		REVENUE MR JONATHAN C WILSON REVENUE MISS JACQUI THOMAS	123960 129005
	atistics.data.gov.uk/id/local-authority/UUFC atistics.data.gov.uk/id/local-authority/00FC			Legal Services Legal Services		5		5/23/2019				REVENUE MISS JACQUI THOMAS REVENUE MISS NAOMI MADDERSON	129005
	atistics.data.gov.uk/id/local-authority/00FC			Legal Services		0		5/22/2019				REVENUE MISS NAOMI MADDERSON	103810
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	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount		Capital / Supplier Name	Supplier ID
	Noth Fact Linesteching Course									Humber		_		
Norm Norm Norm Norm	North East Lincolnshire Counc http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law										
Norm Name Name <th< td=""><td>North East Lincolnshire Counce http://statistics</td><td>cs.data.gov.uk/id/local-authority/00FC)</td><td>Gov Dem & Comm Engagement</td><td>Law</td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	North East Lincolnshire Counce http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law			-							
Mathematical actional	North East Lincolnshire Counc	cs.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law			5							
International and the second of a sec														
											120	00	REVENUE MORTON LAW LTD	124752
Mathematical and and any of the interpret of the interpre								LL103	5/30/2019	9 570287	4117.	1.5	REVENUE MR JONATHAN C WILSON	123960
Note Name Name <th< td=""><td>North East Lincolnshire Counc http://statistics</td><td>cs.data.gov.uk/id/local-authority/00FC)</td><td>Gov Dem & Comm Engagement</td><td>Law</td><td>Legal Services</td><td>Miscellaneous Expenses</td><td>Legal Fees - General</td><td>LL103</td><td>5/30/2019</td><td>9 570196</td><td>45</td><td>50</td><td>REVENUE ASHLEY LORD</td><td>139751</td></th<>	North East Lincolnshire Counc http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/30/2019	9 570196	45	50	REVENUE ASHLEY LORD	139751
Mathematical Mathematical<	North East Lincolnshire Counc http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/23/2019	9 569247	524	40	REVENUE MR MICHAEL S BURDON	104432
IndAnd and any and any and any	North East Lincolnshire Counc http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law										
Mathematical<	North East Lincolnshire Counc http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement											
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Mathematical and and any and any and any and any	North East Lincolnshire Counc	cs data gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law			0							
	North East Lincolnshire Counc	cs.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law										
mb <td></td> <td></td> <td></td> <td></td> <td></td> <td>Miscellaneous Expenses</td> <td>Other Supplies & Services</td> <td>LL110</td> <td>5/8/2019</td> <td>567166</td> <td>37</td> <td>72</td> <td>REVENUE LEXTOX DRUG & ALCOHOL TESTING</td> <td>125634</td>						Miscellaneous Expenses	Other Supplies & Services	LL110	5/8/2019	567166	37	72	REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634
miningmini	North East Lincolnshire Counc http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	5/8/2019	567168	41	14	REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634
miningminingmin <td>North East Lincolnshire Counc http://statistics</td> <td>cs.data.gov.uk/id/local-authority/00FC)</td> <td>Gov Dem & Comm Engagement</td> <td>Law</td> <td>Legal Services</td> <td>Miscellaneous Expenses</td> <td>Other Supplies & Services</td> <td>LL110</td> <td>5/13/2019</td> <td>9 567979</td> <td>46</td> <td>64</td> <td>REVENUE LEXTOX DRUG & ALCOHOL TESTING</td> <td>125634</td>	North East Lincolnshire Counc http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	5/13/2019	9 567979	46	64	REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634
minimum<														
physical control on the control operation of the contro	North East Lincolnshire Counc http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law										
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minimized and any approximation of	North East Lincolnshire Counc http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement											
wheek <th< td=""><td>North East Lincolnshire Counce http://statistics</td><td>cs.data.gov.uk/id/local-authority/00FC)</td><td>Gov Dem & Comm Engagement</td><td>Law</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	North East Lincolnshire Counce http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law										
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which with with with with with with with wit	North East Lincolnshire Counc	cs data gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law										
	North East Lincolnshire Counc http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law					5/30/2019	9 570203				
	North East Lincolnshire Counc http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Chief Finance Officer	Consultancy	Consultancy	PL101	5/14/2019	9 568076	250	00	REVENUE WNC LTD	138884
International manufactorManuco Manuco Marco Ma	North East Lincolnshire Counc http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	5/21/2019	9 568508	158	80	REVENUE SARAH BRATTAN	134910
Instructure				Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	5/21/2019	9 568507	97	75	REVENUE ANTHONY WINN BUSINESS CONSULTANCY LTD	134636
Image Owners Owners </td <td>North East Lincolnshire Counc</td> <td>cs.data.gov.uk/id/local-authority/00FC)</td> <td>Resources And Governance</td> <td>Resources</td> <td></td> <td>Consultancy</td> <td>Consultancy</td> <td>PL101</td> <td></td> <td></td> <td>69</td> <td></td> <td></td> <td></td>	North East Lincolnshire Counc	cs.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources		Consultancy	Consultancy	PL101			69			
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No.F. Battlood add out of all out o				Resources	Cfs Assets & Pc Programme	Consultancy	Consultancy	PL101	5/30/2019	9 570149	1250	00	REVENUE SCOTTS PROPERTY LLP	103513
Net Bet LuckelsheimSmaller Luckel				Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	5/14/2019	9 567618	688.1	14	REVENUE FUTURE CLEANING SERVICES LTD	102557
Nome: Nome: Period Period Period <td></td> <td></td> <td></td> <td>Resources</td> <td>Facilities Management</td> <td>Cleaning And Domestic Supplier</td> <td>Cleaning - Services</td> <td>GH102</td> <td>5/21/2019</td> <td>9 568360</td> <td>103</td> <td>34</td> <td>REVENUE KINGDOM SERVICES GROUP LTD</td> <td>138536</td>				Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	5/21/2019	9 568360	103	34	REVENUE KINGDOM SERVICES GROUP LTD	138536
Instrume Instrume Description Operation Operation <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>														
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Nohit Bit Lincolution Courting Instantion Courting Control Add Control Supplie Genina Add Control Supplie G	North East Lincolnshire Counc http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Resources And Governance											
Noh: Ex Ex <t< td=""><td>North East Lincolnshire Counc http://statistics</td><td>cs.data.gov.uk/id/local-authority/00FC)</td><td>Resources And Governance</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	North East Lincolnshire Counc http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Resources And Governance											
Nome End Linkowskie automyckycy Revines of Revines of General And Generation Revines of R	North East Lincolnshire Counc http://statistics	cs.data.gov.uk/id/local-authority/UUFC)	Resources And Governance											
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North Eart Lincolarbite Court Introduction State Court In	North East Lincolnshire Counc http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Resources And Governance											
North Eart Lincolathire Counter (m): Strete Control and Convertance (m): Strete Control (m): Strete	North East Lincolnshire Counc http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management			GA102	5/16/2019	9 567386	35	50	REVENUE ENGIE SERVICES LTD	133267
North Earl Lincolnshire CourseIncludites data out ukldshoot and north VOCPC Resources And GovernanceResourcesReso	North East Lincolnshire Counc http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	5/23/2019	9 568761	850.0	04	REVENUE KINGDOM SERVICES GROUP LTD	138536
North Eart Lincolabile CourseIndividual subscriptionIndividual subscriptionIndividu				Resources	Facilities Management	Cleaning And Domestic Supplier					479.9	96		
North Eart Lincolnshine Course Integration of the Course And Course An				Resources		Energy Costs								
North Eart Lincolarbite Courte ingl/ Nationaries data govy Add/docal-authorty/QDEC)Resources <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>,</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							,							
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North East Lincolativity Course Introductivity Course Resources Resources Facilities Management Energy Costs Electricity GB10 S2/2019 S66689 33.0.4 REVENUE THRUNSCOC PRIAMARY AND NURSERY AADEMY 1174/9 North East Lincolativity Course Integration and an operative factor and op	North East Lincolnshire Counce http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Resources And Governance											
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North East Lincolarbite Courte intry/Intensects and goverandor (stage gov/Add/cole=althorty/OUEC) Resources And Goverance Resources Faulties Management Equip (Fundame / Hare) Equip (Fundame / Har	North East Lincolnshire Counc http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Resources And Governance			57 .								
North Eart Lincolnshire Course Ingl. Valetations and Advocations Ingl. Valetations and another Votici Resources And Governance Resources Facilities Management Encry Oxts Electricity G102 52/2019 56/2019 C5/2019 CFVENLE (VILLOWIS PRIMARY ACADEMY C102/2019 North Eart Lincolnshire Course Ingl. Valetations and access and Governance Resources Facilities Management Gening And Doversions Service GH102 51/2019 56/701 REVENLE (VILLOWIS PRIMARY ACADEMY C102/57 North Eart Lincolnshire Course Ingl. Valetations and access and Governance Resources Facilities Management Res Alterations Manti Building GH102 51/2019 56/70 S6 REVENUE FULTIVE ELENANG SERVICES LTD 13267 North Eart Lincolnshire Course Ingl. Valetations and instructive Course And Governance Resources Facilities Management Encry Costs Encricity G102 51/2019 65/70 S6 REVENUE ENcry Costs To 3267 North Eart Lincolnshire Course Ingl. Valetations and instructive Costs Resources Encry Costs Encry Costs Encry Costs Encry Costs 56/102 57/2019 41/117 REVENUE FURICE LENAND SERVICES LTD	North East Lincolnshire Counc	cs.data.gov.uk/id/local-authority/00FC)	Resources And Governance											
North East Lincolnshiler Cource Integration of the phylatelescs data gov ukldiscel-authorhy00FC) Resources And Governance Resources Facilities Management Cleaning And Domestic Supplie Cleaning - Services GH102 51/42019 56716 B897 66 ReVENUE FUTURE CLEANING SERVICES LTD 10257 North East Lincolnshiler Cource Imply/statelescs data gov ukldiscel-authorhy00FC) Resources And Governance Resources Facilities Management Repring - Services GA102 51/42019 55730 350 REVENUE FUSIE SERVICES LTD 33267 North East Lincolnshiler Cource Imply/statelescs data gov ukldiscel-authorhy00FC) Resources And Governance Resources Facilities Management Cleaning And Domestic Supplie Cleaning - Services 56710 4810 REVENUE REVENUE RVENUE														
North East Lincolarbaine Counce Introductional introductional automy ubididicate automy ubidididicate automy ubididicate automy ubididididididid	North East Lincolnshire Counc http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Resources And Governance											
North East Lincolnshire Cource Introduction	North East Lincolnshire Counc http://statistics	cs.data.gov.uk/id/local-authoritv/00FC)	Resources And Governance											
North East Lincelnshire Counce Integration And Domestic Supplie Gening And Domesti	North East Lincolnshire Counc http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	5/7/2019	566710	481.1	17	REVENUE YARBOROUGH ACADEMY	112852
North East Lincoinshire Couro http://statistics.data.gov/ub/Id/cole-authorhy00EC) Resources And Governance Resources And Governance Resources And Governance (Cleaning And Domestic Supple) Refuse Collection GH104 5/23/2019 568767 516.62 REVENUE ELLGIA LIMITED 101433	North East Lincolnshire Counc http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources										
	North East Lincolnshire Counc http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Refuse Collection	GH104	5/23/2019	9 568767	516.6	62	REVENUE ELLGIA LIMITED	101433

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	s	Supplier ID
North Feet Lincolnshire Council							011100			105.05			100557	
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management Facilities Management	Cleaning And Domestic Supplie			5/14/2019		425.25 42104.63		SERVICES LTD	102557 138536	
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance			Cleaning And Domestic Supplie			5/16/2019		42104.63	REVENUE KINGDOM		138536	
North East Lincolnshire Counc Lin #	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance		0	Cleaning And Domestic Supplie Cleaning And Domestic Supplie			5/23/2019		10459.02		FDICAL SERVICES I TD	101433	
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources					5/21/2019		1922.11 852.72	REVENUE IMMINGHA		102141 101597	
	tatistics.data.gov.uk/id/local-authority/00FC		Resources					5/14/2019		453.9	REVENUE IMMINGH		101597	
			Resources	Facilities Management Facilities Management	07 .			5/14/2019		453.9 265.2	REVENUE IMMINGHA		101597	
	tatistics.data.gov.uk/id/local-authority/00FC										REVENUE IMMINGHA		101597 102096	
	tatistics.data.gov.uk/id/local-authority/00FC		Resources					5/7/2019		619.5		PEC		
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources			0		5/23/2019		856.5	REVENUE OIL NRG		138198	
North East Lincolnahire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources			0		5/23/2019		1142	REVENUE OIL NRG		138198	
	tatistics.data.gov.uk/id/local-authority/00FC		Resources					5/23/2019		1142	REVENUE OIL NRG	C L N N TO D	138198	
	tatistics.data.gov.uk/id/local-authority/00FC		Resources	Facilities Management		Contract Payments		5/23/2019		1764.58	REVENUE DANFO (U		142148	
	tatistics.data.gov.uk/id/local-authority/00FC		Resources	Facilities Management		. ,		5/23/2019		2618.67	REVENUE DANFO (U	,	142148	
	tatistics.data.gov.uk/id/local-authority/00FC		Resources	Facilities Management				5/23/2019		4185.08	REVENUE DANFO (U		142148	
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management				5/23/2019		2200.92	REVENUE DANFO (U		142148	
North East Lincoinshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	0				5/23/2019		2184.42	REVENUE DANFO (U		142148	
	tatistics.data.gov.uk/id/local-authority/00FC)		Resources					5/21/2019		1431.13		AST LINCOLNSHIRE COUNCIL	100894	
	tatistics.data.gov.uk/id/local-authority/00FC							5/30/2019		610.45	REVENUE ANGLIAN		100508	
	tatistics.data.gov.uk/id/local-authority/00FC		Resources	Facilities Management				5/7/2019		10131.56	REVENUE IMMINGH		101597	
	tatistics.data.gov.uk/id/local-authority/00FC		Resources			,		5/23/2019		268.83	REVENUE OLD CLEE		119822	
North East Lincoinsnire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources		57			5/23/2019		286.01	REVENUE OLD CLEE		119822	
North East Lincoinsnire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management				5/16/2019		1250		ISBY INSTITUTE OF FURTHER	102742	
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management				5/16/2019		1100		ISBY INSTITUTE OF FURTHER	102742	
	tatistics.data.gov.uk/id/local-authority/00FC				07			5/21/2019		564.16	REVENUE OIL NRG		138198	
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance		Commercial Estate	Cleaning And Domestic Supplie			5/21/2019		324		NT (HUMBERSIDE) LTD	100583	
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplie			5/23/2019		1461.73	REVENUE ELLGIA LI		101433	
	tatistics.data.gov.uk/id/local-authority/00FC		Resources	Commercial Estate	Cleaning And Domestic Supplie			5/23/2019		305.9	REVENUE ELLGIA LI		101433	
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance		Commercial Estate	Cleaning And Domestic Supplie			5/23/2019		449.74	REVENUE ELLGIA LI		101433	
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplie	Refuse Collection	GH104	5/23/2019	9 569160	514.09	REVENUE ELLGIA LI	MITED	101433	
	tatistics.data.gov.uk/id/local-authority/00FC			Commercial Estate	Cleaning And Domestic Supplie			5/21/2019		572.53		FINANCIAL SERVICES LTD	101161	
	tatistics.data.gov.uk/id/local-authority/00FC]							5/21/2019		7140	REVENUE IMMINGHA		101597	
	tatistics.data.gov.uk/id/local-authority/00FC							5/21/2019		1037.92	REVENUE IMMINGH		101597	
	tatistics.data.gov.uk/id/local-authority/00FC)		Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	5/31/2019	9 570526	417.21	REVENUE ALLIED PU	JBLICITY SERVICES (MANCHESTER LTD)	142186	
	tatistics.data.gov.uk/id/local-authority/00FC)		Resources	Bus Support & Customer Serv	Miscellaneous Expenses	Medical Supplies And Services		5/9/2019		405	REVENUE PHYSIO-W		105269	
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	5/23/2019	9 568874	15000	REVENUE CENTRE4	LIMITED	126893	
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computin	Postage	LF111	5/3/2019	566752	1216.71	REVENUE WHISTL U	K LTD	135925	
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computin			5/3/2019		357.48	REVENUE WHISTLU		135925	
	tatistics.data.gov.uk/id/local-authority/00FC		Resources	Bus Support & Customer Serv	Communications And Computin	Postage	LF111	5/13/2019	9 567827	1153.92	REVENUE WHISTL U	K LTD	135925	
North East Lincolnshire Counc http://sta			Resources		Communications And Computin			5/13/2019		1022	REVENUE WHISTL U		135925	
	tatistics.data.gov.uk/id/local-authority/00FC]		Resources	Bus Support & Customer Serv	Communications And Computin	Postage	LF111	5/21/2019	9 568646	918.9	REVENUE WHISTL U		135925	
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC]	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computin	Postage	LF111	5/21/2019	9 568649	276.96	REVENUE WHISTL U		135925	
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computin	Postage	LF111	5/23/2019	9 569333	492.41	REVENUE WHISTLU	K LTD	135925	
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computin	Postage	LF111	5/23/2019	9 569303	1593.85	REVENUE WHISTL U	K LTD	135925	
	tatistics.data.gov.uk/id/local-authority/00FC		Resources	Bus Support & Customer Serv	Communications And Computin	Postage	LF111	5/30/2019	9 570424	600.96	REVENUE WHISTLU	K LTD	135925	
	tatistics.data.gov.uk/id/local-authority/00FC		Resources	Bus Support & Customer Serv	Communications And Computin	Postage	LF111	5/30/2019	9 570338	780.09	REVENUE WHISTLU	K LTD	135925	
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computin	Postage	LF111	5/9/2019	567367	556.09	REVENUE ROYAL M	AIL GROUP PLC	101082	
	tatistics.data.gov.uk/id/local-authority/00FC		Resources	Bus Support & Customer Serv	Communications And Computin	Postage	LF111	5/29/2019	9 570111	317.75	REVENUE ROYAL M	AIL GROUP PLC	101082	
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Grants And Subscriptions	Subscriptions	LJ101	5/9/2019	567326	425	REVENUE HBINFO L	TD	102019	
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Indirect Employee Expenses	Staff Training	EB122	5/23/2019	9 569219	270	REVENUE HBINFO L	TD	102019	
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Communications And Computin	Computer H/Ware - Purchases		5/23/2019		310.9	REVENUE TOTAL CO	MPUTER NETWORKS LTD	141310	
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Communications And Computin	Postage	LF111	5/14/2019	567411	7424.72	REVENUE CAPITA B	USINESS SERVICES LTD	102314	
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	5/14/2019	9 567608	4153.71	REVENUE ALLPAY L	IMITED	112919	
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	5/30/2019	9 570253	2700	REVENUE EXPERIAN	1 LTD	139357	
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	5/14/2019	9 567814	4955.2	REVENUE WILKIN CI	HAPMAN LLP	110675	
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	5/23/2019	9 568747	250	REVENUE WILKIN CI	HAPMAN LLP	110675	
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	5/2/2019	566640	1375	REVENUE INFORM C	PI LTD	124803	
North East Lincolnshire Counc	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computin	Telephones	LF112	5/8/2019	566668	-3249.53	REVENUE VIRGIN M	EDIA	107612	
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computin	Telephones	LF112	5/23/2019	9 569546	1746.39	REVENUE VODAFON	E LIMITED	101324	
	tatistics.data.gov.uk/id/local-authority/00FC		Shared Services	I.T Shared Service	Communications And Computin	Telephones	LF112	5/23/2019	9 569542	4260.61	REVENUE VODAFON	E LIMITED	101324	
	tatistics.data.gov.uk/id/local-authority/00FC)		Shared Services	I.T Shared Service	Consultancy	Consultancy		5/10/2019		1209.49	REVENUE VIRGIN M	EDIA LTD	101831	
	tatistics.data.gov.uk/id/local-authority/00FC		Shared Services	I.T Shared Service	Communications And Computin	Computer H/Ware - Purchases	LF105	5/9/2019	567588	3995	REVENUE VIRGIN M	EDIA	107612	
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance			Communications And Computin			5/31/2019		2085.75	REVENUE VODAFON		103661	
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance			Communications And Computin			5/31/2019		931.98	REVENUE VODAFON		103661	
North East Lincolnshire Counchttp://sta	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services		Communications And Computin		LF103	5/21/2019	9 568426	2967.5	REVENUE ENGIE SE	RVICES LTD	133267	
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computin	Computer S/Ware - Licences	LF103	5/2/2019	566345	1925	REVENUE LOCAL GO	OVERNMENT IMPROVEMENT & DEVELOPMENT	106838	
	tatistics.data.gov.uk/id/local-authority/00FC			I.T Shared Service		Computer S/Ware - Maintenance		5/31/2019		5475.04			110067	
	tatistics.data.gov.uk/id/local-authority/00FC)			I.T Shared Service		Computer S/Ware - Maintenance		5/2/2019		8562	REVENUE DOTTED E		102296	
North East Lincolnshire Counc	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance		I.T Shared Service		Computer S/Ware - Maintenance		5/13/2019		6396		C EDUCATION LIMITED	134371	
North East Lincolnshire Counc http://sta	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance				Computer S/Ware - Maintenance		5/14/2019		68000	REVENUE MIDLAND		102633	
North East Lincolnshire Counc	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance				Computer S/Ware - Maintenance		5/15/2019		51550.81		D BUSINESS SOLUTIONS	101614	
North East Lincolnshire Counc	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance				Computer S/Ware - Maintenance		5/15/2019		-2625.27		D BUSINESS SOLUTIONS	101614	
	tatistics.data.gov.uk/id/local-authority/00FC			I.T Shared Service		Computer S/Ware - Maintenance		5/24/2019		2023:27	REVENUE CLEARSK		106786	
	tatistics.data.gov.uk/id/local-authority/00FC				Communications And Computin			5/22/2019		35383.52	REVENUE VIRGIN M		107612	
North East Lincolnshire Counc	tatistics.data.gov.uk/id/local-authority/00FC	Resources And Governance			Communications And Computin			5/23/2019		35306.47			107612	
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	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transactio	n Amount	Capital / Supplier Name	Supplier ID
Norm Norm Norm Norm N	North Fest Lincolnshire Council				1701 10 1			1.5405				107010
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Note Note Note Note No	North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	5/9/2019 567336	400	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
	North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	5/10/2019 567786	4000	REVENUE LINCS INSPIRE LTD	120610
Normal				Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	5/17/2019 568707	400	REVENUE WOMENS AID	100326
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	North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance									
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	North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance					PH101		2049.54		104775
	North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Cleaning And Domestic Supplie	Refuse Collection	GH104	5/23/2019 569160	550.09	REVENUE ELLGIA LIMITED	101433
	North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/14/2019 567975	549	REVENUE THE COLUMBARIA COMPANY	100621
Minist of with output and states and st	North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/2/2019 566142	667.5	REVENUE THE COLUMBARIA COMPANY	100621
	North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment			Third Party Prov - Private			2500		
	North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment			,					
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No.Phi Churchery Control Control & Researce House					Grounds & Bereavement Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	5/2/2019 565194	6806	REVENUE LINCOLNSHIRE WILDLIFE TRUST	123513
Number Conv Springers Dance & Secure	North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Private Contractors	Third Party Prov - Private	PH101	5/30/2019 570247	3600	REVENUE TOWN & COUNTRY GROUNDS	103976
Neh Edit Lindoxie Control Number Control					Grounds & Bereavement Services	Private Contractors	Third Party Prov - Private	PH101	5/30/2019 570296	625.3	REVENUE ENVIRONMENT AGENCY	101076
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Name Name Yang Yang <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>												
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Nome East Lincolumble Counce <	North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/3/2019 566943	474.69	REVENUE B A BUSH & SON LTD	101828
Nome East Lincolamble Counce: Injuitability data govy additional antibury dDEQ: Environment Gange & Fleed Strategy Derect Transport Costs Vehicles - Repairs And Maint JA105 58/2019 58/775 C28.24 REVENUE (ANCO LTD 100069 Nome East Lincolamble Counce: Injuitability data govy additional antibury dDEQ: Environment Economy And Growit Environment Economy And Gr	North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/3/2019 566945	255.74	REVENUE B A BUSH & SON LTD	101828
Nomb East Lincolnshie Counce: Inclustrations data data out Additional automations of the Control Additional automations of the Counce of the Cou	North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/3/2019 566946	256.9	REVENUE B A BUSH & SON LTD	101828
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Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction	Amount	Capital / Supplier Name	Supplier ID
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	5/23/2019 568897	590	REVENUE SAFECLIMB LTD	143379
	//statistics.data.gov.uk/id/local-authority/00FC)					Vehicles - Repairs And Maint		5/23/2019 568885	527.04	REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment			Vehicles - Repairs And Maint	JA105	5/23/2019 568877 5/23/2019 568878	661.8 1285 53	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Counce http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy Garage & Fleet Strategy		Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	5/23/2019 568880	1285.53	REVENUE FLEET FACTORS LTD	100886
	://statistics.data.gov.uk/id/local-authority/00FC)			Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	5/30/2019 570325	1136.34	REVENUE FLEET FACTORS LTD	100886
	://statistics.data.gov.uk/id/local-authority/00FC)			Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	5/30/2019 570326	2601.06	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Counc http:/	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	5/30/2019 570327	2001.00	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Counc http:/	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	5/30/2019 570323	360.2	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Counc http:/	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	5/30/2019 570322	3942.32	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/30/2019 570324	1126.24	REVENUE FLEET FACTORS LTD	100886
	://statistics.data.gov.uk/id/local-authority/00FC)			Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/30/2019 570329	2029.05	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/30/2019 570307	430	REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	5/30/2019 570313	337.97	REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint		5/30/2019 570317	430	REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	5/30/2019 570318	430	REVENUE B A BUSH & SON LTD	101828
	://statistics.data.gov.uk/id/local-authority/00FC)			Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	5/30/2019 570319	430	REVENUE B A BUSH & SON LTD	101828
	://statistics.data.gov.uk/id/local-authority/00FC)			Garage & Fleet Strategy		Vehicles - Repairs And Maint		5/31/2019 570533	349	REVENUE LARCO LTD	100542
	//statistics.data.gov.uk/id/local-authority/00FC)			Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	5/31/2019 570524	544.38	REVENUE AW SMITH (FARM (MACHINERY) LTD	135797
	//statistics.data.gov.uk/id/local-authority/00FC)			Garage & Fleet Strategy			LA104 LC103	5/7/2019 567174 5/13/2019 567824	554 293.48	REVENUE GRIMSBY HYDRAULIC SERVICE LTD REVENUE JOHNSONS APPAREL MASTER	100814
North East Lincolnshire Counc Lincol	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Clothes Uniforms And Laundry Communications And Computin			5/13/2019 567824 5/29/2019 570102	293.48 474	REVENUE JOHNSONS APPARELMASTER REVENUE EDEN TELECOM LTD	100810
North East Lincolnshire Counc	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Street Cleansing			LF112	5/29/2019 570102	4/4 1494.23	REVENUE EDEN TELECOM LTD	103102
North East Lincolnshire Counce http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment			Equipment - Purchase Equipment - Purchase	LA101	5/30/2019 570265	431.29	REVENUE NORTHERN MUNICIPAL SPARES LTD	103102
	://statistics.data.gov.uk/id/local-authority/00FC)			Street Cleansing	1.1.	Equipment - Purchase	LA101	5/30/2019 570266	646.93	REVENUE NORTHERN MUNICIPAL SPARES LTD	103102
	://statistics.data.gov.uk/id/local-authority/00FC)					Equipment - Purchase	LA101	5/30/2019 570265	981.18	REVENUE NORTHERN MUNICIPAL SPARES LTD	103102
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Street Cleansing		Licences	LL116	5/13/2019 567821	4599.9	REVENUE ENVIRONMENT AGENCY	101076
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Street Cleansing		Third Party Prov - Private		5/13/2019 567849	486.87	REVENUE SRCL LTD	102009
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	5/30/2019 570292	1064.9	REVENUE SRCL LTD	102009
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	5/30/2019 570290	858.03	REVENUE SMI	134794
	://statistics.data.gov.uk/id/local-authority/00FC)				Clothes Uniforms And Laundry		LC101	5/13/2019 566994	276	REVENUE ARCO LTD	100509
	://statistics.data.gov.uk/id/local-authority/00FC)				Communications And Computin		LF111	5/29/2019 570188	655.5	REVENUE PRODUCT DEVELOPMENT CORPORATION UK LTD	139716
	://statistics.data.gov.uk/id/local-authority/00FC)			Waste Services		Third Party Prov - Private	PH101	5/2/2019 563755	925.61	REVENUE ARCO LTD	100509
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Waste Services		Third Party Prov - Private	PH101	5/13/2019 566323	303	REVENUE EGBERT H TAYLOR & CO LTD	100625
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Waste Services		Third Party Prov - Private	PH101	5/13/2019 566323	404.2	REVENUE EGBERT H TAYLOR & CO LTD	100625
North East Lincolnohiro Couno	//statistics.data.gov.uk/id/idcal-authon(y/doff.c.)	Environment Economy And Growth	Environment	Waste Services		Third Party Prov - Private	PH101	5/21/2019 568522	427.77	REVENUE ALLPAY LIMITED	112919
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	5/20/2019 568491	1074	REVENUE THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth	Environment Environment	Waste Services Waste Disposal And Strategy	Private Contractors Private Contractors	Third Party Prov - Private Contract Payments	PH101 PH105	5/20/2019 568491 5/21/2019 568657	1074 REDACTED COMMERCIALLY SENSITIVE	REVENUE THE HELPING HAND COMPANY (LEDBURY) LTD REVENUE NEWLINCS DEVELOPMENT LTD	101134 101125
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North East Lincolnshine Coore (true) North East Lincolnshine Coore (true)	2004/yhomka-baoldkik vog abb zaistattil (2300/yhomka-baoldkik vog abb zaistattil) (2300/yhomka-baoldkik vog abb zaistattil) (2300/yhomka-baoldkik vog abb zaistattil) (2300/yhomka-baoldkik vog abb zaistattil) (2300/yhomka-baoldkik vog abb zaistattil)	Environment Economy And Growth Environment Economy And Growth	Environment Enviro	Wate Services Wate Disposal And Strategy Wate Disposal And Strategy Wate Disposal And Strategy Regulatory Services Regulatory Services	Private Contractors Private Contractors Private Contractors Private Contractors Macellaneous Expenses Macellaneous Expenses Reize / Fumiture / Materials Communications And Computin Macellaneous Expenses Macellaneous Expenses Macellaneous Expenses Macellaneous Expenses Macellaneous Expenses Macellaneous Expenses Macellaneous Expenses Private Contractors Private Contractors Private Contractors	The D Party Prov. Private Contract Payments Contract Payments Landtill Tax Third Party Prov. Private Environmental/Health Analysis Third Party Prov. Private Satt Training Equipment - Purchase Competer Consumative Environmental/Health Analysis Other Supples & Services Therkommental/Health Analysis Other Supples & Services Other Supples & Services Third Party Prov. Private Equipment - Purchase Third Party Prov. Private Third Party Prov. Private Third Party Prov. Private	PH101 PH105 PH106 PH101 LL120 PH101 EB122 LL120 LL120 LL120 LL120 LL120 LL120 LL120 LL120 LL110 PH101 PH101 PH101 PH101 LL102	5/20/2019 568461 5/21/2019 568657 5/24/2019 568657 5/24/2019 568725 5/24/2019 56742 5/14/2019 567642 5/13/2019 567869 5/28/2019 567867 5/13/2019 567867 5/13/2019 567865 5/23/2019 567865 5/23/2019 568785 5/24/2019 56875 5/24/2019 56875 5/24/2019 56875 5/24/2019 568712	1074 REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE 273125 835 4419 260 9 9 9 9 8375 478:15 2754.59 2754.59 380 1598.73 500 1598.73 500 1598.73 500 1598.73 500 1598.73 500 1598.73 500 1598.73 500 1598.73 500 1598.73 500 1598.73 500 1598.73 500 1598.73 500 1598.73 500 500 500 500 500 500 500 500 500 50	REVENUE THE HELPING TAND COMPANY (LEDBURY) LTD REVENUE NEWLINGS DEVELOPMENT LTD REVENUE (REVINGS DEVELOPMENT LTD REVENUE GRINSBY OPERATIONS LTD REVENUE GRINSBY OPERATIONS LTD REVENUE JEAR SCIENCE LTD REVENUE JEAR SCIENCE LTD REVENUE JEAR SCIENCE LTD REVENUE JANGEN STREET VETERNARY CENTRE REVENUE AND JEAR LEAR STREET VETERNARY CENTRE REVENUE AND ADD PEOPLE LTD REVENUE AND ADD PEOPLE LTD REVENUE GRISSEN PHARMA REVENUE AND ADDIS CONSULTING UK LTD REVENUE GRISSEN HARMA REVENUE STM ENVIRONMENTAL LIMITED REVENUE STM ENVIRONMENTAL CONSULTANTS LTD REVENUE STM ENVIRONMENTAL CONSULTANTS LTD REVENUE STM ENVIRONMENTAL SCIENTIFIC SERVICES LIMITED REVENUE FRANKART KENNELS REVENUE (ELG JANLE THS SCIENTIFIC SERVICES LIMITED	101134 101125 101125 101116 131671 131671 131671 121174 121174 122243 130054 138698 143097 136258 103484 104192 103848 104192 103848 104192 103848 104192
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North East Lincolship Corp. 10(2) North	To Only from the stool bink was also an anti- transformed to be stool bink was also an anti- construction of the stool bink was also anti- transformed to be a stool bink was also anti- bink was also anti- stool bink was also also also also also also also al	Environment Economy And Growh Environment Economy And Growh	Environment Enviro	Wash Sandos Washo Disposal And Strategy Washo Disposal And Strategy Washo Disposal And Strategy Washo Disposal And Strategy Regulatory Services Regulatory Services Discovery Centre Discovery Centre	Physike Contractors Physike Contractors Physike Contractors Physike Contractors Physike Contractors Miscellaneous Expenses Miscellaneous Expenses Physike Contractors Eugle / Furniture / Materials Communications And Computin Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Physike Contractors Physike Co	The P Enry Prov - Private Contract Payments Contract Payments Contract Payments Landill Tax Third Party Prov - Private Enricomonati/Heath Analysis Environmati/Heath Analysis Environmati/Heath Analysis Environmati/Heath Analysis Environmati/Heath Analysis Environmati/Heath Analysis Computer Consumables Environmati/Heath Analysis Other Supples & Services Other Servi	PH101 PH105 PH106 PH101 L120 L120 L120 L120 L120 L120 L120 L	5/20/2019 568461 5/21/2019 568657 5/24/2019 568657 5/24/2019 568725 5/24/2019 56742 5/14/2019 567622 5/13/2019 567829 5/13/2019 567829 5/13/2019 567827 5/13/2019 56785 5/23/2019 56785 5/23/2019 56785 5/23/2019 56775 5/23/2019 56775 5/23/2019 56775 5/23/2019 56875 5/21/2019 56872 5/21/2019 56872 5/21/2019 56872 5/14/2019 56807 5/14/2019 56801 5/14/2019 56801	1074 REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE 273125 835 4419 9 9 9 9 9 9 9 9 9 9 9 9 9	REVENUE THE HELPING TAND COMPANY (LEDBURY) LTD REVENUE NEWLINGS DEVELOPMENT LTD REVENUE (SINUNGS DEVELOPMENT LTD REVENUE GRINSBY OPERATIONS LTD REVENUE GRINSBY OPERATIONS LTD REVENUE FERA SCIENCE LTD REVENUE FERA SCIENCE LTD REVENUE INSTITUTE OF LICENSING (EVENTS) LTD REVENUE INSTITUTE OF LICENSING (EVENTS) LTD REVENUE ALS ENVIRONMENTAL LIMITED REVENUE ALS ENVIRONMENTAL LIMITED REVENUE ALS ENVIRONMENTAL LIMITED REVENUE GRISSEN PHARMA REVENUE FORALIE ONSULTING UK LTD REVENUE STIME NIVERONEETTAL CONSULTANTS LTD REVENUE FORALIE SOURCENTIES REVENUE FORALIES ONGENTIES REVENUE FORALIES SA SONS LTD REVENUE FORALIES SA SONS LTD REVENUE FORALIES SA SONS LTD REVENUE FORALIES FORALIES REVENUE F	101134 101125 101126 101116 101175 101177 10127 10127 10127 102054 104496 104496 104496 104496 104496 104496 104496 104496 104588 104588 104592 105888 104192 10428 104192 10428 10419 10428 10419 10428 10419

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	s	Supplier ID
North East Lincolnshire Council	/statistics.data.gov.uk/id/local-authority/00FC)	F	Farmers & Caret	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	5/21/2019 5	COE 40	402		THE CAXTON PLAYERS	129590	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Community Investment Team		Grants Pd Over To Third Party		5/15/2019 5		402		SWEETING BROS LTD	129590	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Community Investment Team		Grants Pd Over To Third Party		5/30/2019 5		431.7		NEWBY LEISURE LTD	101227	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Community Investment Team		Grants Pd Over To Third Party	PJ138	5/30/2019 5	70447	3771.96	REVENUE	NEWBY LEISURE LTD	101227	
	/statistics.data.gov.uk/id/local-authority/00FC)			Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	5/31/2019 5	70543	4456.14	REVENUE	LITTLE WOLD VINEYARD	142552	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	5/29/2019 5	70165	15927	REVENUE	ARTEQ LTD	142868	
	/statistics.data.gov.uk/id/local-authority/00FC)			Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	5/23/2019 5	68961	17316.64	REVENUE	DESIGNS SIGNAGE SOLUTIONS	123935	
	/statistics.data.gov.uk/id/local-authority/00FC)			Community Investment Team	Communications And Computin	Computer S/Ware - Licences		5/23/2019 5		300		EQUIFAX	101035	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private		5/23/2019 5		1775		SMAILES GOLDIE	127185	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Retained Function		Agency Staff		5/22/2019 5		17010		SOLACE IN BUSINESS	100785	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Retained Function		Subscriptions		5/3/2019 5		3180		SPRINGBOARD RESEARCH LTD	102452	
North East Linconshire Counce http://	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Retained Function		Legal Fees - General Third Party Prov - Private		5/30/2019 5 5/30/2019 5		904.8		BEVAN BRITTAN LLP ROBERT MALCOLM GOODMAN	131317 143202	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authonty/00FC) /statistics.data.gov.uk/id/local-authority/00FC)			Retained Function Retained Function	Private Contractors Private Contractors	Third Party Prov - Private		5/30/2019 5		3750		FROM THE FIELDS I TD	143202	
	/statistics.data.gov.uk/id/local-authority/00FC)			Retained Function		Grants Pd Over To Third Party		5/30/2019 5		14857		E-FACTOR (NEL LTD)	122549	
	/statistics.data.gov.uk/id/local-authority/00FC)			In Scope Contract	-	Contract Payments		5/21/2019 5		94656.42		ENGLE SERVICES LTD	133267	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	In Scope Contract		Contract Payments		5/21/2019 5		314100.34		ENGIE SERVICES LTD	133267	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	5/21/2019 5	68425	14835.52	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	5/21/2019 5	68425	500148.22	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Counc	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	In Scope Contract		Contract Payments		5/21/2019 5		5798.46		ENGIE SERVICES LTD	133267	
	/statistics.data.gov.uk/id/local-authority/00FC)			In Scope Contract		Contract Payments		5/21/2019 5		76110.88		ENGIE SERVICES LTD	133267	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	In Scope Contract		Contract Payments		5/21/2019 5		37466.74		ENGIE SERVICES LTD	133267	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Car Parks		Other Expenses General		5/23/2019 5		1458.45		FLOWBIRD SMART CITY UK LIMITED	134124	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Highways Dso		Depot Fuel Holding Account		5/10/2019 5		1438.92	REVENUE		138198	
North East Lincolnshire Counce	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Highways Dso	0	Depot Fuel Holding Account		5/21/2019 5		18666.27	REVENUE		138198	
	/statistics.data.gov.uk/id/local-authority/00FC)			Highways Dso		Depot Fuel Holding Account		5/21/2019 5		18565.41 18502.7	REVENUE	OIL NRG HARVEST ENERGY LTD	138198 102544	
	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)			Highways Dso Street Lighting		Depot Fuel Holding Account Street Lighting-General Maint		5/20/2019 5		2275.23		J MCCANN & CO LTD	102544	
	/statistics.data.gov.uk/id/local-authority/00FC)			Street Lighting	Rep Alterations Maint Building	0 0 .		5/16/2019 5		880.12		J MCCANN & CO LTD	100841	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private		5/23/2019 5		545.27		NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Street Lighting		Third Party Prov - Private		5/16/2019 5		851 12		I MCCANN & CO I TD	100320	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Street Lighting		Third Party Proy - Private	PH101	5/16/2019 5	68411	349.14	REVENUE	J MCCANN & CO LTD	100841	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	5/16/2019 5	68431	3346.02	REVENUE	J MCCANN & CO LTD	100841	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	5/16/2019 5	68431	504.77	REVENUE	J MCCANN & CO LTD	100841	
North East Lincolnshire Counc	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam	GA115	5/16/2019 5	68431	542.98	REVENUE	J MCCANN & CO LTD	100841	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	5/16/2019 5	68431	2460.04	REVENUE	J MCCANN & CO LTD	100841	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building			5/16/2019 5		3759.99		J MCCANN & CO LTD	100841	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Street Lighting		Third Party Prov - Private		5/16/2019 5		1149.45		J MCCANN & CO LTD	100841	
	/statistics.data.gov.uk/id/local-authority/00FC)			Street Lighting		Third Party Prov - Private		5/21/2019 5		488.22		NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
	/statistics.data.gov.uk/id/local-authority/00FC)			Transport Policy		Concessionary Fares		5/23/2019 5		REDACTED COMMERCIALLY SENSITIVE		GY CLPS & DISTRICT DIAL A RIDE	100980	
	/statistics.data.gov.uk/id/local-authority/00FC)			Transport Policy Transport Policy		Concessionary Fares		5/3/2019 5/ 5/23/2019 5/		6418.22 REDACTED COMMERCIALLY SENSITIVE		ESP SYSTEX LTD STAGECOACH SERVICES	102062	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy		Concessionary Fares		5/23/2019 5		REDACTED COMMERCIALLY SENSITIVE		STAGECOACH SERVICES	101404	
	/statistics.data.gov.uk/id/local-authority/00FC)			Transport Policy		Concessionary Fares		5/23/2019 5		REDACTED COMMERCIALET SENSITIVE		ARRIVA BAIL NORTH LTD	134093	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy		Subsidies		5/20/2019 5		REDACTED COMMERCIALLY SENSITIVE		STAGECOACH SERVICES	101404	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy		Subsidies		5/31/2019 5		REDACTED COMMERCIALLY SENSITIVE		STAGECOACH SERVICES	101404	
	/statistics.data.gov.uk/id/local-authority/00FC)			Transport Policy	Private Contractors	Contract Payments		5/23/2019 5		23183.12	REVENUE	GO PLANT FLEET SERVICES	101159	
	/statistics.data.gov.uk/id/local-authority/00FC)			Transport Policy	Consultancy	Consultancy	PL101	5/20/2019 5	68510	4500		HUMBER AND WOLDS RURAL COMMUNITY COUNCIL	134026	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	5/31/2019 5	70085	15493	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	5/13/2019 5	66998	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINCOLN BUSINESS INPROVEMENT GROUP	138153	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	5/30/2019 5	70069	4695	REVENUE	PWLC PROJECTS LLP	137211	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy		Consultancy		5/31/2019 5		23962.67		ENGIE SERVICES LTD	133267	
	/statistics.data.gov.uk/id/local-authority/00FC)			Transport Policy		Consultancy		5/31/2019 5		23962.67		ENGIE SERVICES LTD	133267	
North East Lincolnshire Counc	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Energy Project		Electricity		5/28/2019 5		760.55		ENGIE SERVICES LTD	133267	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Energy Project		Electricity		5/28/2019 5/ 5/28/2019 5/		3701.56		ENGIE SERVICES LTD	133267 133267	
North East Lincolnshire Counc	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Energy Project		Electricity		5/28/2019 5		2812.55		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Energy Project Energy Project	0.0	Electricity Obc Holding Ac - To Be Cleared	00102	5/28/2019 5		560.93 9182.75		OASIS ACADEMY NUNSTHORPE	133267	
	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)			Energy Project		Travel - Employees		5/23/2019 5		9182.75		CLICK TRAVEL	111685	
	/statistics.data.gov.uk/id/local-authority/00FC)			Energy Project		Advertising		5/21/2019 5		278		BURGESS DESIGN & PRINT	143195	
	/statistics.data.gov.uk/id/local-authority/00FC)			Energy Project	Print Stationery / Gen Off Exp			5/21/2019 5		278		BURGESS DESIGN & PRINT	143195	
	/statistics.data.gov.uk/id/local-authority/00FC)			Energy Project	Print Stationery / Gen Off Exp			5/13/2019 5		1773.1		PACE COMMUNICATIONS LIMITED	140495	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp			5/15/2019 5		800		WALTONS PUBLICATIONS LTD	128186	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Energy Project	Communications And Computin	Computer S/Ware - Licences	LF103	5/9/2019 5	62780	3960	REVENUE	OPENCRM	139996	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Energy Project	Miscellaneous Expenses	Other Supplies & Services		5/29/2019 5	70128	452.4	REVENUE	BEVAN BRITTAN LLP	131317	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Strategic Housing	Private Contractors	Third Party Prov - Private		5/9/2019 5		16387.5		JONES LANG LASALLE LIMITED	138946	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)			Strategic Housing	Private Contractors	Third Party Prov - Private		5/30/2019 5		4910		JONES LANG LASALLE LIMITED	138946	
North East Lincolnshire Counc http://				Home Options & Hous Rel Supp		Contributions - Other		5/3/2019 5		287.52		LONGHURST AND HAVELOK HOMES LTD	100342	
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private		5/2/2019 5		300		REDACTED PERSONAL INFORMATION		RSONAL INFORMATION
North East Lincoinshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private		5/30/2019 5		525		LOVELLE BACONS LLP LTD	103583	
North East Lincoinshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private		5/17/2019 5		600		REDACTED PERSONAL INFORMATION TMS PROPERTY MAINTENANCE SERVICES		RSONAL INFORMATION
	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Service Charge Service Charge		5/3/2019 5/ 5/21/2019 5/		415		TMS PROPERTY MAINTENANCE SERVICES	131931 131931	
	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Service Charge Service Charge		5/21/2019 5		375		TMS PROPERTY MAINTENANCE SERVICES TMS PROPERTY MAINTENANCE SERVICES	131931	
http://	resources vala.gov.uk/ig/local-autriOnty/UUFC)	Environment Economy And Growth	rivuolity	nome Options & nous kel Supp	IVEIILD	Service Charge	00102	512112019 5	00402	455	REVENUE	INS FROFERIT MAINTENANCE SERVICES	131831	

	Body Name Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
	North East Linceleshire County												
	North East Lincoinshire Counc http://statistics.data.gov.uk/id/local-authority/00FC) E	nvironment Economy And Growth	Housing										
	North East Lincolnshire Counce http://statistics.data.gov.uk/d/local-authority/00FC) E	Invironment Economy And Growth	Housing										
	North East Lincolnshire Counce http://statistics.data.gov.uk/d/local-authonty/UUFC) E	environment Economy And Growth	Housing										REDACTED PERSONAL INFORMATION
NormalNumber of the state of th	North East Lincolnshire Cource http://statistics.data.gov.uk/dd/ocal-authority/00FC) E	invironment Economy And Growth	Housing										REDACTED PERSONAL INFORMATION
No <td></td> <td>REDACTED PERSONAL INFORMATION</td>													REDACTED PERSONAL INFORMATION
													REDACTED PERSONAL INFORMATION
	North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00FC) E	Invironment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	5/10/2019	567740	315			REDACTED PERSONAL INFORMATION
	North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00FC) E	Invironment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	5/10/2019	567741	980	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00FC) E	invironment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	5/10/2019	567770	490	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00FC) E	invironment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	5/13/2019	567789	490	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00FC) E	Environment Economy And Growth	Housing										
	North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00FC) E	invironment Economy And Growth	Housing										
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	North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00EC) E	invironment Economy And Growth	Housing										REDACTED PERSONAL INFORMATION
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	North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00FC) E	invironment Economy And Growth	Housing										REDACTED PERSONAL INFORMATION
	North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00FC) E	Environment Economy And Growth	Housing							455			REDACTED PERSONAL INFORMATION
	North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00FC) E	nvironment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	5/10/2019	567735	455	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00FC) E	Environment Economy And Growth	Housing										REDACTED PERSONAL INFORMATION
	North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00FC) E	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	5/23/2019	569600	520	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00FC) E	invironment Economy And Growth	Housing										REDACTED PERSONAL INFORMATION
	North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00FC) E	Environment Economy And Growth	Housing										REDACTED PERSONAL INFORMATION
	North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00FC) E	Environment Economy And Growth	Housing										REDACTED PERSONAL INFORMATION
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Instructure	North East Lincolnshire Council http://statistics.data.gov.uk/id/dcarl.autholit/00FC/	Environment Economy And Growth	Housing										
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International matched and autobalizational Control Marcel Marce	North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00FC) E	invironment Economy And Growth	Housing										REDACTED PERSONAL INFORMATION
	North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00FC) E	invironment Economy And Growth	Housing							980			REDACTED PERSONAL INFORMATION
Instruction				Home Options & Hous Rel Supp	Rents	Rent				385			REDACTED PERSONAL INFORMATION
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No. Relationship Controls data on Additional structure Controls (Control Marcel M	North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00FC) E	Invironment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	5/24/2019	569661	420	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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Nome End Control Final Contr Final Control Fina	North East Lincolnshire Counce http://statistics.data.gov.uk/id/local_authorth/00EC/	invironment Economy And Growth	Housing										REDACTED PERSONAL INFORMATION
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North East Lincolatable Count No	North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00FC) E	invironment Economy And Growth	Housing										REDACTED PERSONAL INFORMATION
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North East Lincolumble Court Implementation	North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00FC) E	invironment Economy And Growth	Housing				GC101	5/10/2019	567769	720	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Earl Lincolamble Court Implications data our vide/docide adtrov/VOCC) Or Healt And/Action Service Protect Contract Payments PH105 97/201 97/201 97/201 97/	North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00FC) E	Invironment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	5/29/2019	569730	1250.28	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East: Lincontrible Cource Implifyingstances and anyound Addicional-anthomative Cource Public Headth Public	North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00FC) D	Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Government Departments	Third Party Prov - Govt Depts	PE101	5/30/2019	570236	27938.1	REVENU	JE NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North Eart Lincolnnike Cource Injustantion and an own dublicol and norw dublicol				<u>.</u>									
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North Earl Lincolnshire Counce Unit Strates Add Strates Vield Counce Vield Strates	North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00FC) D	Dir Health And Wellbeing											
North East: Lincolamble Course Implications data grow divideous alter volved (C) Dr Health And Wellbeing Public Health Wellbeing Service Phinds Contractions Phind Pary ProvPhinds Phind Dirary ProvP	North East Lincoinshire Counce http://statistics.data.gov.uk/id/local-authority/00FC) D	Dir Health And Wellbeing											
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North East Lincolmshire Course http://statistics.data.gov.uk/id/coal-authorty/00FC) Dir Health And Wellbeing Public Health And Wellbeing 104:395	North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00FC) D	Dir Health And Wellbeing											
North East Lincolshire Counce http://statistics.data.gov.uk/d/local-authority/00FC) Dir Health And Wellbeing Public Health And Wellbeing Publi	North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00FC) D	Dir Health And Wellbeing	Public Health		Other Agencies	Other		5/14/2019	568136	1000	REVENU	JE SCARTHO MEDICAL CENTRE	107570
North East Lincolnshire Cource intro / Intro Jistatistics. Idea gov ubid/local=authorb/t00FC) Dir Health And Wellbeing Public Health CeNTRE 11683	North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00FC) D	Dir Health And Wellbeing	Public Health			Other	PJ121	5/14/2019	568137	760	REVENU	JE LITTLEFIELDS HEALTH CENTRE	111683

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Counc http://statist		Dis Liss Mr. And Malibaira	Public Health	Sexual Health	Other Agencies	Other	PJ121	5/21/2019	500004	48(REVENUE DR WILSON	PADTHERO	121252
North East Lincolnshire Counc http://statist				Culture And Leisure	Energy Costs	Electricity		5/28/2019		400			133267
North East Lincolnshire Counc				Culture And Leisure	Energy Costs	Electricity		5/28/2019		4182 8	REVENUE ENGLE SERV		133267
North East Lincolnshire Counc				Culture And Leisure	Energy Costs	Electricity		5/28/2019		2784.3	REVENUE ENGIE SERV		133267
North East Lincolnshire Counc http://statisti	tics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing		Culture And Leisure	Energy Costs	Electricity		5/28/2019		562.43	REVENUE ENGIE SERV		133267
North East Lincolnshire Counc http://statisti				Culture And Leisure	Energy Costs			5/28/2019		1183.8	REVENUE ENGIE SERV		133267
North East Lincolnshire Counc http://statisti	tics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing		Culture And Leisure	Energy Costs	Electricity		5/28/2019		787.4	REVENUE ENGIE SERV		133267
North East Lincolnshire Counc http://statisti	tics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Leisure	Culture And Leisure	Energy Costs	Electricity	GB102	5/28/2019	566197	7502.63	REVENUE ENGIE SERV	ICES LTD	133267
North East Lincolnshire Counc http://statisti			Leisure	Culture And Leisure	Energy Costs	Electricity	GB102	5/28/2019	566197	6673.18	REVENUE ENGLE SERV	ICES LTD	133267
North East Lincolnshire Counc http://statisti			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/28/2019	569720	5418.75	REVENUE LISCLARE L	D	101785
North East Lincolnshire Counc http://statisti			Adult Services	Adult Social Care	Equip / Furniture / Materials			5/28/2019	569720	915	REVENUE LISCLARE L	D	101785
North East Lincolnshire Counc http://statisti			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/28/2019	9 569719	3555	REVENUE LISCLARE L	D	101785
North East Lincolnshire Counc				Adult Social Care	Equip / Furniture / Materials	. ,		5/28/2019		1125	REVENUE LISCLARE L		101785
North East Lincolnshire Counc					Equip / Furniture / Materials			5/22/2019		2290	REVENUE QUEST 88 LI		101257
North East Lincolnshire Counce http://statist					Equip / Furniture / Materials			5/22/2019		339.48	REVENUE PRISM MEDI		119507
North East Lincolnshire Counce					Equip / Furniture / Materials			5/14/2019		2083		L T/A JAMES LECKEY DESIGN LTD	100949
North East Lincolnshire Counce http://statist				Adult Social Care	Equip / Furniture / Materials			5/3/2019		747.5	REVENUE INVACARE (I		101008
North East Lincolnshire Counc http://statisti				Adult Social Care	Equip / Furniture / Materials			5/3/2019		3150	REVENUE INVACARE (I	IK) LID	101008
North East Lincolnshire Counc http://statisti					Equip / Furniture / Materials			5/14/2019		1473	REVENUE R82 UK LTD	0511101101750	101710
North East Lincolnshire Counc http://statist				Adult Social Care Adult Social Care	Equip / Furniture / Materials Equip / Furniture / Materials			5/7/2019 5/7/2019		1280	REVENUE NOTTINGHAI		101715
North East Lincolnshire Counc http://statisti					Equip / Furniture / Materials Equip / Furniture / Materials	. ,		5/7/2019		2185	REVENUE SUMED INTE REVENUE SUMED INTE		139289
North East Lincolnshire Counc http://statisti	tics.data.gov.uk/id/local-authon(w00FC)	Adult Services			Equip / Furniture / Materials	. ,		5/14/2019		218	REVENUE FRONTIER T		139266
North East Lincolnshire Counc http://statist					Equip / Furniture / Materials			5/14/2019		490	REVENUE FRONTIER T		139266
North East Lincolnshire Counc					Equip / Furniture / Materials			5/14/2019		507	REVENUE AMBRE-STO		139184
North East Lincolnshire Counc http://statist					Equip / Furniture / Materials			5/20/2019		161	REVENUE R82 UK LTD	VE LID	101710
North East Lincolnshire Counc http://statisti								5/14/2019		264	REVENUE R82 UK LTD		101710
North East Lincolnshire Counc http://statisti				Adult Social Care				5/22/2019		862.5	REVENUE PERFORMAN	ICE HEALTH	104008
North East Lincolnshire Counc				Adult Social Care	Equip / Furniture / Materials			5/14/2019		384	REVENUE OSTEOPOIS		101985
North East Lincolnshire Counc				Adult Social Care	Equip / Furniture / Materials	. ,		5/23/2019		257	REVENUE R82 UK LTD		101710
North East Lincolnshire Counc http://statisti					Equip / Furniture / Materials			5/23/2019		2653	REVENUE R82 UK LTD		101710
North East Lincolnshire Counc http://statisti			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/14/2019	567401	2476	REVENUE R82 UK LTD		101710
North East Lincolnshire Counc http://statisti			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/14/2019	567626	2476	REVENUE R82 UK LTD		101710
North East Lincolnshire Counc http://statisti	tics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/21/2019	568016	672.75	REVENUE INVACARE (I	IK) LTD	101008
North East Lincolnshire Counc http://statisti	tics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/29/2019	569777	747.5	REVENUE INVACARE (I	IK) LTD	101008
North East Lincolnshire Counc http://statisti			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/3/2019	566754	567.1	REVENUE PICKERINGS	EUROPE LIMITED	100897
North East Lincolnshire Counc http://statisti			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/8/2019	566755	322.5	REVENUE PICKERINGS	EUROPE LIMITED	100897
North East Lincolnshire Counc http://statisti			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/8/2019	566759	293.63	REVENUE PICKERINGS	EUROPE LIMITED	100897
North East Lincolnshire Counc				Adult Social Care	Equip / Furniture / Materials			5/8/2019		340.5	REVENUE PICKERINGS		100897
North East Lincolnshire Counc				Adult Social Care	Equip / Furniture / Materials			5/21/2019		1580.01	REVENUE PRISM MEDI		119507
North East Lincolnshire Counc					Equip / Furniture / Materials			5/23/2019		360	REVENUE NOTTINGHAI		101715
North East Lincolnshire Counc					Equip / Furniture / Materials			5/24/2019		1393.86	REVENUE PICKERINGS		100897
North East Lincolnshire Counc					Equip / Furniture / Materials			5/24/2019		270.6	REVENUE PICKERINGS		100897
North East Lincolnshire Counce http://statisti				Adult Social Care	Equip / Furniture / Materials	. ,		5/24/2019		2549.56	REVENUE PICKERINGS		100897
North East Lincolnshire Counce http://statist				Adult Social Care	Equip / Furniture / Materials			5/24/2019		448.83	REVENUE PICKERINGS		100897
North East Lincolnshire Counc http://statist				Adult Social Care	Equip / Furniture / Materials			5/29/2019		5650	REVENUE SOFT OPTIO	NS (COMPUTER SYSTEMS) LTD	104292 100310
North East Lincolnshire Counc http://statist				Supporting People	Other Agencies			5/28/2019		25673			
North East Lincolnshire Counc http://statisti			Adult Services Adult Services	Supporting People Supporting People	Other Agencies Other Agencies			5/28/2019 5/28/2019		8190	REVENUE DOORSTEP	AND HAVELOK HOMES LTD	100310 100342
North East Lincolnshire Counc http://statist				Supporting People Supporting People	Other Agencies Other Agencies			5/28/2019 5/28/2019		6149 19956.3		AND HAVELOK HOMES LTD	100342
North East Lincolnshire Counc http://statisti	tics data gov.uk/id/local-author/b/00FC)	Adult Services			Other Agencies			5/28/2019		503		AND HAVELOK HOMES LTD	100342
North East Lincolnshire Counc				Supporting People	Other Agencies			5/28/2019		36550		AND HAVELOK HOMES LTD	100342
North East Lincolnshire Counc http://statisti					Other Agencies			5/28/2019		41086.5		AND HAVELOK HOMES LTD	100342
North East Lincolnshire Counc http://statisti					Other Agencies			5/28/2019		1137	REVENUE THE SALVAT		100309
North East Lincolnshire Counc			Adult Services	Supporting People	Other Agencies	Third Pp - Block Gross		5/28/2019		15838.33			100326
North East Lincolnshire Counc http://statisti				Supporting People	Other Agencies			5/21/2019		4362		EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Counc				Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/28/2019	569602	23588.72		EETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Counc http://statisti					Private Contractors	Third Party Prov - Private	PH101	5/9/2019	566731	1080		ILION COMMUNITY GROUP CIO	126810
North East Lincolnshire Counc http://statisti					Private Contractors	Third Party Prov - Private	PH101	5/31/2019	570590	2180		REEN & PRESTON - RENTAL	143490
North East Lincolnshire Counc http://statisti	tics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Supporting People	Private Contractors	Third Party Prov - Private	PH101	5/29/2019	568813	1785	REVENUE FIRE OWL M	EDIA	136682
North East Lincolnshire Counc	tics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Supporting People	Private Contractors	Third Party Prov - Private	PH101	5/29/2019	568663	800	REVENUE 1ST CALL PR	OPERTIES	123788
North East Lincolnshire Counc http://statisti	tics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	5/10/2019	567632	1222:	REVENUE CLOVERLEA	F ADVOCACY 2000 LTD	142417
North East Lincolnshire Counc http://statisti	tics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	5/15/2019	568421	2808	REVENUE MNH MEETIN	G NEW HORIZONS	140423