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								*****			0.007		100100	
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Gov Dem Community Engagement	Gov, Dem & Comm Engagemen Resources		Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk			*******		31046.00 2559.00		AL POSITIVE ACTIVITIES	126463	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	0		Cap Land/Build-Build Enh Wrk		*****		5197.03		L STANFORD CENTRE GROUP	135252	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources		Cap Land/Build-Build Enh Wrk			*****		1540.00		L ETON-LINCS LIMITED	101510	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources And Governance			Cap Land/Build-Build Enh Wrk			******		19274.12		L S VOASE BUILDERS LTD	103594	
North East Lincolnshire Council http://statistic	s data gov uk/id/local-authority/00FC)	Resources And Governance	Resources			Cap Infrastr-Purchase		******		400.00		L TOTAL COMPUTER NETWORKS LTD	141310	
North East Lincolnshire Council http://statistic	s data gov uk/id/local-authority/00FC)	Resources And Governance	Resources			Cap Land/Build-Purchase		******		626.30			107612	
North East Lincolnshire Council http://statistic	s data gov uk/id/local-authority/00FC)	Resources And Governance		.,		Cap Land/Build-Purchase		******		4627.00		L VIRGIN MEDIA	107612	
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	1)	Cap Land/Build-Build Enh Wrk			*****		375.00		L ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources		Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	*****	582054	520.00	CAPITA	L ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources		Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	****	581145	25336.76	CAPITA	L SHEPLEY ENGINEERS LIMITED	143173	
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources		Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	****	580362	1840.00	CAPITA	L PRODAR SURVEYS LTD	103159	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	New Ict Framework	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	*****	581263	350.00	CAPITA	L TOTAL COMPUTER NETWORKS LTD	141310	
North East Lincolnshire Council http://statistic	s.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	****	582727	241521.00	CAPITA	AL XMA LIMITED	100699	
North East Lincolnshire Council http://statistic	s.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	****	580346	1960.00	CAPITA	AL TOTAL COMPUTER NETWORKS LTD	141310	
North East Lincolnshire Council http://statistic	s.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	****	580346	2820.00	CAPITA	AL TOTAL COMPUTER NETWORKS LTD	141310	
North East Lincolnshire Council http://statistic	s.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	****	580346	7240.00	CAPITA	AL TOTAL COMPUTER NETWORKS LTD	141310	
North East Lincolnshire Council http://statistic	s.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	*****	580346	5300.00	CAPITA	L TOTAL COMPUTER NETWORKS LTD	141310	
North East Lincolnshire Council http://statistic	s.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	*****	580346	4360.00	CAPITA	L TOTAL COMPUTER NETWORKS LTD	141310	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	System Investment	Cap Intangible Assets	Cap Intangible Assets	YH101	*****	581038	420.11	CAPITA	AL ADVANCED BUSINESS SOLUTIONS	101614	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	System Investment	Cap Intangible Assets	Cap Intangible Assets	YH101	****	581039	1105.00	CAPITA	AL ADVANCED BUSINESS SOLUTIONS	101614	
North East Lincolnshire Council http://statistic	s.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	*****	580284	72300.00	CAPITA	L EC SURFACING LTD	125951	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Enhancement Bereavement Serv	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	*****	582929	5370.00	CAPITA	L PCAS ARCHAEOLOGY LTD	143665	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Enhancement Bereavement Serv	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	*****	582928	500.00	CAPITA	L PCAS ARCHAEOLOGY LTD	143665	
North East Lincolnshire Council http://statistic	s.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	*****	579379	3000.00	CAPITA	L ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistic	s.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	*****	579376	900.00	CAPITA	L ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistic	s.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	*****	579387	1000.00	CAPITA	L ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Build Enh Wrk	YC102	*****	579399	600.00	CAPITA	L ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistic	s.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	*****	579390	669.20	CAPITA	L ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistic	s.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	*****	579384	400.00	CAPITA	L ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	*****	582345	22012.90	CAPITA	L J MCCANN & CO LTD	100841	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	*****	582350	37055.43	CAPITA	L J MCCANN & CO LTD	100841	
North East Lincolnshire Council http://statistic	s.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	****	581025	702.19	CAPITA	L WALTONS PUBLICATIONS LTD	128186	
North East Lincolnshire Council http://statistic	s.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	*****	579517	850.00	CAPITA	AL MASON CLARK ASSOCIATES	100793	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	*****	582740	3300.00	CAPITA	L SYSTRA LTD	104098	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk		*****		500.00	CAPITA	L ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth		Cap Land/Build-Build Enh Wrk		YA102	*****	582739	1600.00		AL ALMEGA PROMOTIONAL GIFTS LTD	129985	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	****	580283	1595.00		L SOUTHAM SERVICES (LINCS) LTD	140951	
North East Lincolnshire Council http://statistic	s.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	*****	579441	6250.00		L ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	*****	579442	10000.00		L ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistic	s.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	*****	582307	87152.32		L KIELY BROS LTD	106644	
North East Lincolnshire Council http://statistic	s.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	*****	578455	2400.00	CAPITA	L CLUGSTON SERVICES LTD	105668	
North East Lincolnshire Council http://statistic	s.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	*****	579378	5000.00	CAPITA	L ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistic	s.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	*****	579373	4000.00	CAPITA	L ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistic	s.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	*****	582307	132000.00	CAPITA	L KIELY BROS LTD	106644	
North East Lincolnshire Council http://statistic	s data gov uk/id/local-authority/00EC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk		*****		1200.00		L ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistic	s data gov uk/id/local-authority/00EC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk		*****		500.00		L ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistic	s data gov uk/id/local-authority/00EC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk		*****		2000.00		L ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	s data gov uk/id/local-authority/00EC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk		*****		1000.00		L ENGLE SERVICES LTD	133267	
North East Lincolnshire Council http://statistic	s data gov uk/id/local-authority/00EC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes		Cap Infrastr-Build Enh Wrk		*****		900.00		L ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistic	s data gov uk/id/local-authority/00EC)	Environment Economy And Growth	Economy & Growth	Clee Hif Townscape Heritage	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees		*****		1471.94		L ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistic	s data gov uk/id/local-authority/00EC)	Environment Economy And Growth	Economy & Growth	Gliep Junction Improvement		Cap Infrastr-Build Enh Wrk		*****		3175.00		L CLUGSTON SERVICES LTD	105668	
North East Lincolnshire Council http://statistic	s data gov uk/id/local-authority/00EC)	Environment Economy And Growth	Economy & Growth	Gllep Junction Improvement		Cap Infrastr-Build Enh Wrk		****		2925.00		L CLUGSTON SERVICES LTD	105668	
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Gllep Junction Improvement		Cap Infrastr-Build Enh Wrk		****		12000.00		L ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistic	s data gov uk/id/local-authority/00EC)	Environment Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees		****		942.76		L DIVA CREATIVE LTD	138748	
North East Lincolnshire Council http://statistic	s data gov uk/id/local-authority/00EC)	Environment Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees		****		8186.36		L ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistic	s data gov uk/id/local-authority/00EC)	Environment Economy And Growth	Economy & Growth	Shiip Scheme		Cap Infrastr-Build Enh Wrk		****		1683.00		L J E SPENCE AND SON LTD	141305	
North East Lincolnshire Council http://statistic	s data gov uk/id/local-authority/00EC)	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Build Enh Wrk		*****		1850.00		L JE SPENCE AND SON LTD	141305	
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Shiip Scheme		Cap Infrastr-Build Enh Wrk		******		2041.00		L JE SPENCE AND SON LTD	141305	
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00EC)	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Build Enh Wrk		******		1682.00		L JE SPENCE AND SON LTD	141305	
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00EC)	Environment Economy And Growth	Economy & Growth	Shiip Scheme		Cap Infrastr-Build Enh Wrk		******		2070.00		L JE SPENCE AND SON LTD	141305	
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00EC)	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Build Enh Wrk		******		598474.36		L COLAS SIAC LTD	100605	
North East Lincolnshire Council http://statistic	s data gov uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Shiip Scheme		Cap Infrastr-Build Enh Wrk		******		10169.00		AL WSP UK LTD	122408	
North East Lincolnshire Council http://statistic	s data nov uk/id/local-authoritu/00EC	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Build Enh Wrk		******		-12445.00		AL WSP UK LTD	122408	
North East Lincolnshire Council http://statistic	s data nov uk/id/local-authoritu/00EC	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Build Enh Wrk		******		12445.00		AL WSP UK LTD	122408	
North East Lincolnshire Council http://statistic	s data nov uk/id/local-authority/00FC)	Environment Economy And Crowth	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees		******		8352.14		L ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistic	s data nov uk/id/local-authority/00FC)	Environment Economy And Crowth	Economy & Growth			Cap Infrastr-Build Enh Wrk		******		6743.52		L ENGLE SERVICES LTD	133267	
North East Lincolnshire Council http://statistic	s data nov uk/id/local-authority/00FC)	Environment Economy And Glowth	Economy & Growth	Coastal Communities Fund		Cap Infrastr-Build Enh Wrk		*****		2520.00		L ONEWAY TM LIMITED	128602	
North East Lincolnshire Council http://statistic	s data nov uk/id/local-authority/00FC)	Environment Economy And Glowth	Economy & Growth	Coastal Communities Fund		Cap Infrastr-Build Enh Wrk		*******		2520.00		L SHUTTERMEDIA LTD	143709	
North East Lincolnshire Council http://statistic	s data dov uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund		Cap Infrastr-Prof Fees		******		2000.00		AL HODSON ARCHITECTS LTD	101328	
North East Lincolnshire Council http://statistic	s data nov uk/id/local-authority/00FC)	Environment Economy And Crowth	Economy & Growth			Cap Infrastr-Prol Pees		******		10284.06		L ENGIE SERVICES LTD	133267	
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North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority00FC) Environment Economy And Growth Housing Housing Assist Grants And Loan Cap Grants To O/Side Sources VJ101 ######## 52822 3858.75	CAPITAL ARDENT MANAGEMENT LIMITED CAPITAL ENGIE SERVICES LTD	
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North East Lincolnshire Council http://statetics.data.ovu/uk/locate.ut/m/m/p/(b) Ault Services Ault Services App-Dasbled Fac. Grants Cap Grants To OSide Sources Cap Grants To OSide Sources V101 ####### 580219 7955.44	CAPITAL VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Counding http://statetics.duta.gov.uk/uk/docat-suthorhy00/PC) Adult Services Adult Services Adult Services Adult Services Adult Services (24) Grants To O/Side Sources (24) Grants To O/Side Sou	CAPITAL OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council http://statistics.data.gov.uk/id/ocal-authorhy/00FC) Adult Services Adult Services Adult Services Adult Services Adult Services Cap Grants To O/Side Sources VJ101 ######## 581971 1263.92	CAPITAL ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshine Council http://statistics.data.gov.uk/id/local-authority00FC) Adult Services Adult Services Adult Services Adult Services 452.390	CAPITAL P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council http://statistics.data.gov.uk/dollocal-authorh/00FQ Adult Services Adult Services Adult Services 1048.04	CAPITAL E S RUDKIN LTD	100632
North East Lincoinshire Council http://statistics.data.gov.uk/id/local-authority00PEC) Adult Services Adult Ser	CAPITAL OBAM LIFT SERVICES LTD	112666
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North East Lincolnshill Council Intro/Visitian data opvik/diroce/saturbin/VVDF2) Adult Services Adul Services Hop-Dashed Fac. Grants Do Obles Sources (2011) ####### 551437 8959.40	CAPITAL MARK BENNETT	101838
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multi resultado de la construcción de la construcci	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council http://statistics.data.org/uk/UCC) Children & Ass Dir -Skills Community Learning Services Activities - Service Users Activit	REVENUE MRS SONIA SMITH	132584
North East Lincolnshine Council http://tatistics.data.gov.uk/di/docal-author/ty00FC) Children & Family Services Ass Dir - Skills Community Learning Services Rep Atterations Maint Building Buildings - Repairs And Maint GA102 ####### \$52073 90553	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://itatistics.data.gov.uk/dolcoal-authorhy00FC Onlidere & Family Services Ass Dir - Skills Community Learning Services Rep Atterations Maint Buildings - Repairs And Maint GA102 ####### 582071 1398.72	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.dista.gov.uk/dollocal-authorhy00FC) Children & Family Services Ass Dir - Skills Community Learning Services Rents Rent GC101 ######## 580314 19500.00	REVENUE FORESIGHT NEL LTD	102869
North East Lincolnshire Council http://statistics.data.gov.uk/cl/local-authority/00FC) Children & Family Services Ass Dir - Skills Community Learning Services Cleaning And Domestic Supplier Refuse Collection GH104 ####### 580990 333.45	REVENUE ELLGIA LIMITED	101433
North East Lincolnshire Council http://statistics.data.gov.uk/dl/ocal-authority/00FQ_ Children & Family Services Ass Dir - Skills Pause Rents Rent GC10 ######## 581395 253.33	REVENUE CENTRE4 LIMITED	126893
North East Lincolnshire Council http://statistics.data.gov.uk/d/local-authority00FC) Children & Family Services Ass Dir - Skills Pause Miscellaneous Expenses Other Supples & Services L110 ######## \$\$1473 266.39	REVENUE PAUSE	137708
North East Lincolnshire Council http://statistics.data.gov.uk/di/coal-authorhy00FC) Children & Family Services Ass Dir - Skills Pause Private Contractors Third Pary Prov - Private PH10 ######## 552303 300.00	REVENUE FORTIS THERAPY & TRAINING	120445
North East Lincomshite Cound http://statistics.data.gov.uk/d/local-authorthy/00FO_ Children & Family Services Ass Dir - Education Access And Education Services Contract Hire-Operating Leases Vehicles - Contract Here 30(1) ######## 580(4) 720.00	REVENUE LINKS TAXIS	100546
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North East Lincolnshite Council http://statistics.data.gov.uk/d/local-authorhy00F0_ Children & Family Services Ass Dir - Education Access And Education Services Contract Hire - Operating Leases Vehicles - Contract Hire - Derating Leases - Contract Hire	REVENUE LINKS TAXIS	100546
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North East Lincolnshire Cound http://tealistics.data.gov.ukld/bcel-authortw00Fc) Childen & Family Services Ass Dir - Education Access And Education Services Contract Hire-Operating Lesses Vehicles - Contract Hire JC101 ####### 55400 45000	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council Mp.//statistics.data.gov.uk/id/ocal-authorhy00FC) Children & Family Services Ass Dir - Education Access And Education Services Contract Hire-Operating Leases Vehicles - Contract Hire	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council Mtg.//statistics.data.gov.uk/id/ocal-authorhy00FC) Children & Family Services Ass Dir - Education Access And Education Services Contract Hire-Operating Leases Vehicles - Contract Hire JC101 ####### 581250 1498.00	REVENUE LINKS TAXIS	100546
North East Lincoinshire Council http://statistics.data.gov.uk/id/local-authorhy/00FC) Children & Family Services Ass Dir - Education Access And Education Services Contract Hire-Operating Leases Vehicles - Contract Hire JC101 ######## 581168 1275.00	REVENUE LINKS TAXIS	100546
North East Lincoinshire Council http://statistics.data.gov.uk/id/local-authorhy/00FC) Children & Family Services Ass Dir - Education Access And Education Services Contract Hire-Operating Leases Vehicles - Contract Hire JC101 ######## 581177 495.00	REVENUE LINKS TAXIS	100546
North East Lincoinshire Council http://statistics.data.gov.uk/id/local-authorhy/00FC) Children & Family Services Ass Dir - Education Access And Education Services Contract Hire-Operating Leases Vehicles - Contract Hire JC101 ######## 580043 1240.00	REVENUE LINKS TAXIS	100546
North East Lincoinshire Council http://statistics.data.gov.ub/difocal-author/NV00Fc) Children & Family Services Ass Dir - Education Access And Education Services Contract Hire-Operating Leases Vehicles - Contract Hire	REVENUE LINKS TAXIS	100546
North East Lincoinshire Council http://statistics.data.gov.uk/id/local-author/NV00Fc) Children & Family Services Ass Dir - Education Access And Education Services Contract Hire-Operating Leases Vehicles - Contract Hire	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council http://statistics.data.gov.uk/id/coal-authorhy00FC) Children & Family Services Ass Dir - Education Access And Education Services Contract Hire-Operating Leases Vehicles - Contract Hire J 1010 ######## 581157 930.00	REVENUE LINKS TAXIS	100546
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North East Lincolnshire Council http://statistics.data.gov.uk/d/local-authorhy/00FC) Children & Family Services Ass Dir - Education Access And Education Services Contract Hire-Operating Leases Vehicles - Contract Hire JC101 ######## 580877 765.00	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincoinshire Council http://statistics.data.gov.uk/id/local-authorhy/00FC) Children & Family Services Ass Dir - Education Access And Education Services Contract Hire-Operating Leases Vehicles - Contract Hire JC101 ######## 581249 1224.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council Materialstates data gov uk/dollocal-authorhy00FC) Children & Family Services Ass Dir - Education Access And Education Services Contract Hire-Operating Leases Vehicles - Contract Hire JC101 ######## 581252 714.00	REVENUE LINKS TAXIS	100546

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Supplier Name	Supplier ID
North East Lincolnshire Council http://stat	inting data any uki/d/agal authority/00EC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hiro Operating Lesson	Vohiolos Contract Him	JC101	######## 58	1200	1020.00	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 58		561.00		102124
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	####### 58	1463	752.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council http://stat	istics.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	####### 583	2129	800.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council http://stat	istics.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	####### 58	0876	765.00		102124
North East Lincolnshire Council	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	####### 58		1190.00		100546
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 58		510.00		100546
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 58		986.00		100546
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 58		2108.00	REVENUE MINICABS CLEETHORPES (LINCS) LTD	130777
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 58		977.00	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 583		891.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	istics.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	####### 58:	2827	841.50	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	istics.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	####### 58	0900	952.00	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council http://stat	istics.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	####### 58	1206	400.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 583		1160.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 583		2565.00		130777
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 58		800.00		102124
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services			JC101 JC101	######## 58 ⁻		1080.00	REVENUE LINKS TAXIS REVENUE LINKS TAXIS	100546
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 58		4500.00	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council http://stat	istics data gov.uk/id/local-authority/00FC/	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 58		2730.00	REVENUE WATAXIS	141297
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	####### 58		1650.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council http://stat	istics.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	####### 58	0394	1905.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council http://stat	istics.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	####### 58	1169	480.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council http://stat	istics.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	######## 58	1235	595.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	####### 58		850.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council http://stat			Ass Dir - Education	Access And Education Services			JC101	####### 58		510.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council http://stat			Ass Dir - Education	Access And Education Services			JC101	######## 58		625.00	REVENUE MINICABS CLEETHORPES (LINCS) LTD REVENUE LINKS TAXIS	102124
North East Lincolnshire Council http://stat North East Lincolnshire Council http://stat			Ass Dir - Education	Access And Education Services Access And Education Services			JC101	######## 58		690.00 967.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council http://stat			Ass Dir - Education	Access And Education Services			JC101	######## 58		704.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council http://stat			Ass Dir - Education	Access And Education Services			JC101	######## 58		2400.00	REVENUE MINICABS CLEETHORPES (LINCS) TD	102124
North East Lincolnshire Council http://stat			Ass Dir - Education	Access And Education Services			JC101	####### 583	2007	2193.00	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	####### 583	2009	3689.00	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	####### 58	1464	935.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	####### 58		1020.00	REVENUE WATAXIS	141297
North East Lincolnshire Council	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	####### 583		4658.00	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	####### 58		1190.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services			JC101 JC101	######## 582 ######## 582		2023.00	REVENUE AMVALE MEDICAL TRANSPORT LTD REVENUE COXONS CARS LIMITED	130777 100578
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services Access And Education Services			JC101	######## 58		1760.00	REVENUE LINKS TAXIS	100578
North East Lincolnshire Council http://stat	istics data gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 58		262.50	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council http://stat	istics data gov uk/id/local-authority/00EC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 58		425.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	####### 58		726.00	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council http://stat	istics.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	####### 58	1205	441.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council http://stat	istics.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	####### 58	1155	500.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	####### 58		868.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	####### 58		374.00	REVENUE WATAXIS	141297
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 58		442.00	REVENUE WATAXIS	141297
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services			JC101 JC101	######## 58		690.00 656.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 100546
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services Access And Education Services			JC101	######## 58		612.00	REVENUE FON A CAR LTD	140517
North East Lincolnshire Council http://stat	istics data gov.uk/id/local-authority/00FC/	Children & Family Services	Ass Dir - Education	Access And Education Services		Agency Supply Teachers	EA104	######## 579		300.00	REVENUE ANDREW SIMONS	102321
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services		Staff Training	EB122	######## 582		400.00	REVENUE LISA OLIVER	101318
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services		Rent	GC101	####### 58:	2465	1250.00	REVENUE JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Miscellaneous Expenses	Other Expenses General	LL119	####### 58	0289	330.00	REVENUE FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	####### 583		33848.00	REVENUE LINCS INSPIRE LIMITED	129063
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	####### 583		1113.00	REVENUE LINCS INSPIRE LIMITED	129063
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services		Performers	PJ101	####### 58		300.00	REVENUE ZOE EVERATT	106842
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services		Performers	PJ101	####### 583		553.50	REVENUE KAREN GILLINGHAM	135869
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services		Performers Redundancy	PJ101 FB109	######## 580 ######### 580		360.00 ACTED PERSONAL INFORMATION	REVENUE SUE BAKER REVENUE EAST RIDING OF YORKSHIRE COUNCIL	103216
North East Lincolnshire Council http://stat	istics.uata.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services		Redundancy Tuition	EB109 PJ112	######## 583		ACTED PERSONAL INFORMATION 1525.00	REVENUE EAST RIDING OF YORKSHIRE COUNCIL REVENUE BEST FLITURES COMMUNITY INTEREST COMPANY	100377 128600
North East Lincolnshire Council http://stat	istics.gata.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services		Tuition	PJ112 PJ112	######## 583		1525.00 2590.00	REVENUE BEST FUTURES COMMUNITY INTEREST COMPANY REVENUE BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services		Tuition	PJ112 PJ112	######## 58:		4100.00	REVENUE BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services		Tuition	PJ112	######## 583		465.40	REVENUE WELLSPRING ACADEMY TRUST	143489
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Strategic Management		Allowances - Employees	EB110	######## 58		3614.08	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Strategic Management	Indirect Employee Expenses	Allowances - Employees	EB110	####### 58	1182	1411.63	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	####### 583	2249	31545.10	REVENUE IMPOWER CONSULTING LIMITED	133446
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	####### 583	2960	-81234.44	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

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 http://stat						Third Po - Other Local Auth	PC101				REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/UUFC	Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	*******		10306.68	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local.authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	*******		9945.55	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics data gov uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	*****		8321.25	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	****		19468.00	REVENUE REDACTED PI		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC) Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	****	580445	9551.43	REVENUE REDACTED PI	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	*****	580447	18368.84	REVENUE REDACTED PI	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	*****	580443	18126.25	REVENUE REDACTED PI	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	****	580444	6307.50	REVENUE REDACTED PI	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	****	580442	10608.54	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	*****		81234.44	REVENUE REDACTED PI		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	*****		16692.90	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	*****		8228.28	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	*****		17692.01	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101 PH101	******		15443.75	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat			Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	******		23250.00 4642.86	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat			Ass Dir - Education	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	******		4642.86	REVENUE REDACTED PI		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat			Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	11 123	*******		16294.66	REVENUE THE CAMBRIE		107472
North East Lincolnshire Council http://stat			Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	*******		1154.61	REVENUE R Y FIDI FR	GE PARK ACADEMI	142906
North East Lincolnshire Council http://stat			Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	*****		605.24	REVENUE REDACTED P	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat			Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	#########	580528	323.59	REVENUE REDACTED P	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat			Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	*****	580882	11843.00	REVENUE GRIMSBY INS	TITUTE FOR FHE	101649
North East Lincolnshire Council http://stat			Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	*****	580883	30805.53	REVENUE GRIMSBY INS	TITUTE FOR FHE	101649
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	*****	582315	1317.00	REVENUE PHOENIX PAR	K ACADEMY	126685
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	*****	582314	4654.00	REVENUE PHOENIX PAR	K ACADEMY	126685
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	*****	582317	15800.00	REVENUE PHOENIX PAR	K ACADEMY	126685
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	****	582316	44767.00	REVENUE PHOENIX PAR	K ACADEMY	126685
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	****	582319	26333.00	REVENUE SEVENHILLS	ACADEMY	128660
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	*****		26333.00	REVENUE SEVENHILLS		128660
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	*****		6516.00	REVENUE EASTFIELD P		121907
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	*****		1790.00	REVENUE ELLISTON PR		129629
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	*****		1772.00	REVENUE HEALING SCI		102702
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	******		6297.00	REVENUE HEALING PRI		127192
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/DDFC	Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	*******		9892.00 5201.00	REVENUE OASIS ACADE	MY IMMINGHAM MY SCHOOL (NUNSTHORPE SCHOOL)	101947 122861
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/UUFC	Children & Family Services	Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	******		5201.00	REVENUE ORMISTON M		122861
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local.authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	*******		1904.00	REVENUE ORMISTON M		111750
North East Lincolnshire Council http://stat	tistics data gov uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	*****		3560.00			115108
North East Lincolnshire Council http://stat	tistics data gov uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	******		934.00	REVENUE OASIS ACADE		101939
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authoritw00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	#########		2173.00	REVENUE WYBERS WO		115078
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC) Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	****	714861	280.00	REVENUE REDACTED PI	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	*****	582309	142929.00	REVENUE THE CAMBRIE	GE PARK ACADEMY	107472
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	*****	582310	112773.00	REVENUE HUMBERSTOR	PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	****	582313	5833.00	REVENUE EASTFIELD P	RIMARY ACADEMY	121907
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	****	582311	1944.92	REVENUE EASTFIELD P	RIMARY ACADEMY	121907
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	****	582312	8750.00	REVENUE EASTFIELD P	RIMARY ACADEMY	121907
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Indirect Employee Expenses	Staff Training	EB122	*****	583476	4000.00	REVENUE INCLUSION E	(PERT LTD	144263
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	*****		1724.10	REVENUE ST PETERS C		101322
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	******		1724.10	REVENUE FOR UNDER F		108891
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	##########		1379.28	REVENUE ST CHRISTOP		121589
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	#########		1724.10	REVENUE ST CHRISTOP		121589
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/DDFC	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other Contributions - Other	LK103	*******		689.64 2873.50	REVENUE ST PETERS C REVENUE HEALING VILL		101322
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/UUFC	Children & Family Services	Ass Dir - Education	School Improvement School Improvement	Contributions To Provisions Contributions To Provisions	Contributions - Other	LK103 LK103	*******		2873.50 1724.10		AGE NURSERY MES CHILDCARE SERVICES	101096
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local.authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	*******		1149.40		IES CHILDCARE SERVICES	101420
North East Lincolnshire Council http://stat	tistics data gov uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	******		1149.40	REVENUE STRAND PRIM		111862
North East Lincolnshire Council http://stat	tistics data gov uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	*****		689.64	REVENUE WIZ KIDZ	A CONDENT	102424
North East Lincolnshire Council http://stat	tistics data gov uk/id/local-authority/00EC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	****		1724.10	REVENUE WIZ KIDZ		102424
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Proy - Private	PH101	*****		845.25	REVENUE QUAYSIDE CH	ILDCARE LTD.	127974
North East Lincolnshire Council http://stat	tistics.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	****	579508	375.00	REVENUE QUAYSIDE CH	ILDCARE LTD.	127974
North East Lincolnshire Council http://stat	tistics.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	#######################################	582351	1593.75	REVENUE QUAYSIDE CH	ILDCARE LTD.	127974
North East Lincolnshire Council http://stat	tistics.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	****	582383	1237.50	REVENUE QUAYSIDE CH	ILDCARE LTD.	127974
North East Lincolnshire Council http://stat	tistics.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	*****	582376	22525.68	REVENUE REDACTED P	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.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	****		26908.00	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	tistics.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	*****		4986.00	REVENUE KIBBLE EDUC		142566
North East Lincolnshire Council http://stat	tistics.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	*****		25761.00	REVENUE KIBBLE EDUC		142566
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Maintenance	LA104	****		312.45	REVENUE DAVID BURY		103135
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	Provisions	LB101	*****		601.15		YOUNG PEOPLE PROJECT HENEAGE	110637
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Activities - Service Users	LL114	******		294.20		YOUNG PEOPLE PROJECT HENEAGE	110637
North East Lincolnshire Council http://stat	tistics.gata.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Uir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	******	579503	525.00	REVENUE FORTIS THER	APY & TRAINING	120445

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 Feet Lincolnshire Council	tatistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families		Rep Alterations Maint Building		GA102	******		531.83	REVENUE ENGIE SERVICE		100007
North East Lincolnshire Council http://st	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families		Rep Alterations Maint Building Rep Alterations Maint Building	0 1	GA102 GA102	*******		531.83	REVENUE ENGIE SERVICE REVENUE ENGIE SERVICE		133267 133267
North East Lincolnshire Council http://st	tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Miscellaneous Expenses	Activities - Service Users	GA102	*******		531.11	REVENUE SHORT BREAK S		101511
North East Lincolnshire Council http://st	tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Additional Cost	PJ114	*****		1200.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sto	tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	*****	710722	315.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	******	582070	925.00	REVENUE READY RENT A	CAR	100557
North East Lincolnshire Council http://st	tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families			Child Care Payments	PJ104	******		-338.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families			Child Care Payments	PJ104	******		364.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families			Child Care Payments	PJ104	******		-310.14	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families			Child Care Payments	PJ104 PJ104	######################################		334.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families			Child Care Payments Child Care Payments	PJ104 P.1104	*******		1049.71	REVENUE REDACTED PER REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families			Child Care Payments Child Care Payments	PJ104	*******		338.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	tatistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families			Child Care Payments	P.1104			641 14	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	tatistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families			Child Care Payments	PJ104	*******		490.29	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	tatistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families			Child Care Payments	PJ104	******	712836	364.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.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	******	712610	364.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.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	******	712945	364.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.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	******	712641	364.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.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	*******		364.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.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	******		364.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.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	******		364.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tatistics.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	*******		364.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tatistics.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	******		364.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tatistics.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	******		364.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sb	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.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	*******		364.00	REVENUE REDACTED PER REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	*******		364.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.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	*******		364.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.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	*******		364.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.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	*******		364.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.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	******	716436	364.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.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	******	716734	364.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.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	******	716628	364.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.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	******	716404	364.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.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	******	710846	315.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.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	******		315.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.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	******		315.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincoinshire Council	tatistics.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	*******		315.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sb	tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104	*******		278.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.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		Child Care Payments Child Care Payments	PJ104 PJ104	*******		278.00	REVENUE REDACTED PER REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Child Care Payments Child Care Payments	PJ104 PJ104	*******		278.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	*******		278.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services				Child Care Payments	PJ104			278.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services				Child Care Payments	PJ104	*******	714755	278.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	******	714783	278.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	******	714805	278.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.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	******	716724	278.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.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	******	716752	278.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	******		278.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	******		334.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#########		292.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Child Care Payments	PJ104	******		313.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Child Care Payments	PJ104	******		278.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sb	tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Child Care Payments	PJ104	*********		264.00 278.00	REVENUE REDACTED PER REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families		Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	*******		2/8.00 313.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Child Care Payments	PJ104	*******		264.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Child Care Payments	PJ104			278.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	*******		278.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Child Care Payments	PJ104	*******		334.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Child Care Payments	PJ104	******	712758	292.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.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	******	714765	278.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.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	******	714437	264.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.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	******	714442	278.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Child Care Payments	PJ104	******		334.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Child Care Payments	PJ104	******	114000	546.86	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sb	tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Child Care Payments	PJ104	******	114004	292.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	*******	114000	313.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincoinsnire Council http://sb	tatistics.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	*******	716553	292.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION

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 Freek Linesteching Council													
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC 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	#######################################		334.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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 Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	######################################		278.00 313.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	*******		777.14		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	*******		264.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	#########		278.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	******	711232	596.43	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	******	714909	709.14	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	###########	711004	364.00	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	##########		364.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	*******		364.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	*******		364.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	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	*******		313.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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		Child Care Payments Child Care Payments	PJ104 PJ104	######################################		313.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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 Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	*******		313.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	*******		313.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	*******		313.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	#########		313.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	*******		313.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	******	712619	416.00	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	******	712619	301.71	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	******	716455	442.00	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	*******	716455	354.57	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	##########	711089	437.87	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	##########		437.87		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	########### 3		437.87		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	########## 3		437.87		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	*******		572.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincoinshire Council http://s	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	*******		524.86		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	*******		364.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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		Child Care Payments Child Care Payments	PJ104 PJ104	######################################		339.43 377.14		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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		Child Care Payments Child Care Payments	PJ104 PJ104	*******		3/7.14 897.43		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://o	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	*******		314.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	#########		364.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	######### 7		1126.57		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	******	716480	314.00	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	******	710823	314.00	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	******	712832	1329.71	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	*******	712684	314.00	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	##########	711152	264.00	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	########## 7		264.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	########### 3		264.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincoinshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	*******		501.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincoinshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	*******		442.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	######################################		405.57		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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		Child Care Payments Child Care Payments	PJ104 PJ104	*******		437.87 437.87		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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		Child Care Payments Child Care Payments	PJ104 PJ104	********		437.87		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104			437.87		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://o	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104			364.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	#########		364.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	######### 7	714495	364.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	******	716461	364.00	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	######### 7	711082	292.00	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	******	712940	292.00	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	######### 7	714760	292.00	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	*******		292.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	#########		278.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	########### 3		278.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	#########		278.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	*******		278.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	######################################		278.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	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		Child Care Payments Child Care Payments	PJ104 PJ104	######################################		278.00 278.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	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		Child Care Payments Child Care Payments	PJ104 PJ104	********		278.00 278.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Child Care Payments Child Care Payments	PJ104 PJ104	######################################		278.00 301.71		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	*******		301.71		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	########## 3		377.14		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	*******	716459	260.00	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
					-	-							

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 http://s	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	*******		952.58		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	######################################		-342.86 264.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	*******		264.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	*******		264.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	******		264.00	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	******	582476	650.00	REVENUE FOSTERI	IG AND ADOPTION TEAM	110681
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	##########		377.14		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	#########		597.71		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	********		375.43		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	#########		546.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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		Child Care Payments Child Care Payments	PJ104 PJ104	######################################		754.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://g	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	P.1104	##########		691.85		D 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			364.00		D 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	********		364.00		D 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	*****	711063	364.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	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	*****	712921	364.00	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 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	******	714754	315.00	REVENUE REDACTE	D 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	*******		315.00		D 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	******		315.00		D 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	########## 3		315.00		D 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	########## 3		315.00		D 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	***************************************		315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135 PJ135	***************************************		315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council in the	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	Contract Plus Contract Plus	PJ135 PJ135	********		315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Contract Plus	PJ135 PJ135	##########		315.00		D PERSONAL INFORMATION	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	Contract Plus	PJ135	#########		315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135			315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	P.I135			315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 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	*******	714620	315.00	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	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	******	714653	315.00	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 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	******	716555	315.00	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 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	******	716412	315.00	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 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	******		315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 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	#########		315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 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	*******		315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 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	*******		315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council in the	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 Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	######################################		315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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	Contract Plus	PJ135 PJ135	*******		315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://g	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	*******		315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 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	********		315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 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	######### 7		315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 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	*****	716486	315.00	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 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	*****	716499	315.00	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 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	******	716403	315.00	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 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	******	710781	315.00	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 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	******		315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 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	######### 3		315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 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	*******		315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	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	*******		315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council in the	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 Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	######################################		315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	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 Other Agencies	Contract Plus	PJ135 PJ135	*******		315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://g	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	*******		315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://w	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			315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 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	********		315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 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	*******		315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 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	******	710747	315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 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	******	710756	315.00	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 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	******	710761	315.00	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 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	*******		315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 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	*******		315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	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	*******		315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135	##########		315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	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		Contract Plus Contract Plus	PJ135 PJ135	********		315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Contract Plus Contract Plus	PJ135 PJ135	*********		315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Contract Plus	PJ135 PJ135	###########		315.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
http://s	Automotion and gov. unid/ICCal-autoont//UDEC	grandien or ranny Services	7.03 Dir - Grinuferi & Pamilles	risso or online Resource & Reg	Owner Agencies	Gonardor Flab	. 3133	annannan i	2040	315.00	NEVENOE REDACTE	DI ENGONAL INFORMATION	NEDROTED FERSONAL INFORMATION

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 Fort Line Joshing Council													
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	******		315.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC tatistics.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	Contract Plus Contract Plus	PJ135 PJ135	********		315.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://w	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135	*******		315.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135	*******		315.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	*****	712705	315.00	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	*****	712760	315.00	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	*****	710975	313.00	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	******		278.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	******		334.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	******		334.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	******		292.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC tatistics.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	Holiday	PJ108 PJ108	********		334.00 292.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://g	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	*******		292.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://w	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	*******		334.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	*******		264.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	*****	710797	264.00	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	*****	712671	388.00	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	*****	711082	264.00	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	*****	711082	584.00	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	*****	710772	334.00	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	*****		292.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	******		776.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	******		292.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	******		264.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	******		264.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	*****		334.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council in the	tatistics.data.gov.uk/id/local-authority/00FC tatistics.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	Holiday	PJ108 PJ108	********		292.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	itatistics.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	Holiday	PJ108 PJ108	******		292.00 264.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://g	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	*******		284.00 292.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://w	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Holiday	PJ108	*******		334.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Setting Up	PJ111	*******		390.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Setting Up	PJ111	*****	716796	300.00	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	*****	714440	711.58	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	*****	714463	711.58	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	*****	714813	711.58	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	*****		711.58		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	******		711.58		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Special Carer Payments	PJ128	******		711.58		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Special Carer Payments	PJ128	*****		711.58		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Special Carer Payments	PJ128	********		711.58		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC tatistics.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		Special Carer Payments Special Carer Payments	PJ128 PJ128	********		711.58 711.58		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	itatistics.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		Special Carer Payments Special Carer Payments	PJ128 PJ128	******		711.58		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://w	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Special Carer Payments		*******		711.58		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128			711.58		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments		*******		711.58		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	******		711.58		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	*****	712746	711.58	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	*****	716641	313.11	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	*****	710847	257.60	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	*****	711002	259.02	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	*****		259.02		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency		******		257.60		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency		******		257.60		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency		******		257.60		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency		********		278.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tatistics.data.gov.uk/id/local-authority/00FC tatistics.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		Custodianship/Residency Custodianship/Residency		********		278.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tatistics.data.gov.uk/id/local-authority/00FC tatistics.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		Custodianship/Residency Custodianship/Residency		********		278.00 278.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	itatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Custodianship/Residency Custodianship/Residency		******		278.00 312.38		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	itatistics.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		Custodianship/Residency Custodianship/Residency		******		312.38		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://e	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	*******		679.01		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Custodianship/Residency		*******		386.01		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	*****	712833	465.87		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Custodianship/Residency	PJ117	*****	711052	-1143.83	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Custodianship/Residency		*****		1337.70		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Custodianship/Residency		*****		2229.39		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	******	713088	1329.87	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

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 Lincoinshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	******		393.36	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families		Other Agencies	Custodianship/Residency	PJ117	******		393.36	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Custodianship/Residency	PJ117	******		393.36	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC atistics.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	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	*******		393.36 319.38	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency Custodianship/Residency	PJ117 PJ117	*******		319.38	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency Custodianship/Residency	PJ117 PJ117	*******		292.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families		Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	*******		292.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Custodianship/Residency	PJ117	*******		292.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Custodianship/Residency	PJ117	*******		622.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Custodianship/Residency	PJ117	*******		622.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://ste	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Custodianship/Residency	P.I117			622.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Custodianship/Residency	PJ117		716434	622.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Custodianship/Residency	P.I117		712838	340.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families		Other Agencies	Custodianship/Residency	PJ117	*****	712761	320.83	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families		Other Agencies	Custodianship/Residency	PJ117			295.01	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families		Other Agencies	Custodianship/Residency	PJ117	*****	714746	288.94	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families		Other Agencies	Custodianship/Residency	PJ117	*****	712898	356.30	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families		Other Agencies	Adoption Allowance	PJ118	******	714466	299.60	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families		Other Agencies	Adoption Allowance	PJ118	******	714477	285.02	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families		Other Agencies	Adoption Allowance	PJ118	******	714485	314.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families		Other Agencies	Adoption Allowance	PJ118	******	714488	256.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families		Other Agencies	Adoption Allowance	P.1118	******	714494	299.60	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families		Other Agencies	Adoption Allowance	P.I118	******	714502	313.00	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Adoption Allowance	P.1118	******	714626	662.00	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Adoption Allowance	P.1118	******	716433	299.60	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Adoption Allowance	P.I118	******	716443	285.02	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Adoption Allowance	P.1118	******	716451	314.00	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Adoption Allowance	P.1118	******	716453	256.00	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	P.I118	******	716594	662.00	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	P.1118	******	716460	299.60	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	P.I118	******	716468	313.00	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://ste	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Adoption Allowance	P.I118			285.02	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://ste	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Adoption Allowance	P.I118	*******		314.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://ste	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Adoption Allowance	PJ118	*******		256.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://ste	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Adoption Allowance	PJ118	*******		299.60	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Adoption Allowance	PJ118	*******		313.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://ste	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Adoption Allowance	PJ118	*******		662.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://ste	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Adoption Allowance	PJ118	*******		305.90	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://ste	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Adoption Allowance	PJ118	*******		662.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Adoption Allowance	PJ118	*******		299.60	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Adoption Allowance	PJ118	*******		285.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://ste	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Adoption Allowance	PJ118	*******		314.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://ste	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Adoption Allowance	PJ118	*******		256.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	*******		299.60	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Adoption Allowance	PJ118	*******		313.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	*******		504.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Adoption Allowance	PJ118	*******		504.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Adoption Allowance	PJ118	*******		504.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Adoption Allowance	PJ118	*******		504.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://ste	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	*******		435.69	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://ste	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Setting Up	PJ111	*******		275.93	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://ste	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Setting Up	PJ111	*******		400.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://ste	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Print Stationery / Gen Off Exp	Advertising	LD104	*******		1240.10	REVENUE CAPITA BUSINES		102314
North East Lincolnshire Council http://ste	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Expenses General	LL119	*******		880.60	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://ste	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Public Transport	Public Transport - Serv User	JD102	******		750.00	REVENUE LINKS TAXIS		100546
North East Lincolnshire Council http://ste	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Proy - Private	PH101			-5814.00	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://ste	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Proy - Private	PH101			30039.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101			801.72	REVENUE HULL RESETTLE		128649
North East Lincolnshire Council http://do	atistics.data.gov.uk/id/local-authority/00FC	Children & Femily Services	Ass Dir - Children & Families		Private Contractors	Third Party Proy - Private	PH101			759.00	REVENUE QUAYSIDE CHILD		127974
North East Lincolnshire Council http://ete	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101	*******		8425.00	REVENUE ADVENTURE 24/7		141601
North East Lincolnshire Council http://st	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101 PH101	*******		3400.00	REVENUE ADVENTURE 24/7 REVENUE ADVENTURE 24/7		141601
North East Lincolnshire Council http://st	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101	*******		18600.00	REVENUE SIXTEEN PLUS I		143251
North East Lincolnshire Council http://st	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101 PH101	*******		2480.00	REVENUE SIXTEEN PLUS L		143251
North East Lincolnshire Council http://st	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101	*******		5580.00	REVENUE SIXTEEN PLUS L		143251
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services			Private Contractors	Third Party Prov - Private	PH101 PH101	*******		1085.00	REVENUE SIXTEEN PLUS L		143251
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families		Private Contractors Private Contractors	Third Party Prov - Private	PH101	******		1085.00	REVENUE SIXTEEN PLUS L		143251
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	******		289.50	REVENUE JUNES CARS		143251
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Private Contractors Private Contractors	Third Party Prov - Private	PH101	******		1130.00	REVENUE JUNES CARS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Third Party Prov - Private	PH101 PH101	*******		1876.80	REVENUE SEETON COUNCI		142662
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC atistics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Third Party Prov - Private	PH101	******		18/6.80	REVENUE SEFTON COUNCI REVENUE QUAYSIDE CHILD	-	142662
http://sta	annano.uata.gov.uknd/local-autionty/00FC	Complete & Family Services	, as on - crimulen & ramilles	ricea or oning Resource & Reg	- invate CompaCibits	manu nany nov - Private		*********	001080	037.50	NEVENUE QUATOIDE CHILL	ror true ETD.	121 0/ 4

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 http://stat		Children & Frankis Consister	Ass Dir - Children & Families	Head Of Child Resource & Reg	Dévela Carlordore	Third Party Proy - Private	PH101	*****	504200		1031 25	REVENUE QUAYSIDE CHILD		127974
North East Lincolnshire Council http://stat	listics.data.gov.uk/id/local-authority/UUFC	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	******			693 75	REVENUE QUAYSIDE CHILD		127974
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services			Private Contractors	Third Party Proy - Private	PH101	******			656.25	REVENUE QUAYSIDE CHILD		127974
North East Lincolnshire Council http://stat	istics.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	*****	581211		625.00	REVENUE JANE RUSHBY		126084
North East Lincolnshire Council http://stat	istics.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	*****	581027		4200.00	REVENUE ORCHARD TRAIN	ING & EDUCATION LTD	126798
North East Lincolnshire Council http://stat	istics.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	*****	582378		300.00	REVENUE LINKAGE COMMU	INITY TRUST LTD	104471
North East Lincolnshire Council http://stat	istics.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	*****	582372		4868.24	REVENUE TREE HOUSE CA	RE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services			Private Contractors	Third Party Prov - Private	PH101	******			3241.98		RE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services			Private Contractors	Third Party Prov - Private	PH101	*******			3260.41	REVENUE FOSTERING SOLI		121902
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services			Private Contractors	Third Party Prov - Private	PH101	*******			3260.41	REVENUE FOSTERING SOLI		121902
North East Lincolnshire Council http://stat North East Lincolnshire Council http://stat	listics.data.gov.uk/id/local-authority/00FC	Children & Family Services			Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	##########			3551.36	REVENUE ORANGE GROVE		135118
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local.authority/00FC	Children & Family Services			Private Contractors	Third Party Prov - Private	PH101	*******			6664 29	REVENUE BY THE BRIDGE I		138312
North East Lincolnshire Council http://stat	istics data gov uk/id/local-authority/00FC	Children & Family Services			Private Contractors	Third Party Prov - Private	PH101	*******			4557.00	REVENUE BARNARDOS	.10	122809
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authoritw00FC	Children & Family Services			Private Contractors	Third Party Proy - Private	PH101	*****	582375		3215.19	REVENUE BARNARDOS		122809
North East Lincolnshire Council http://stat	tistics.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	*****	582361		2086.50	REVENUE TREE HOUSE CAI	RE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council http://stat	istics.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	****	582365		3448.13	REVENUE FOSTER CARE AS	SSOCIATES LIMITED	101455
North East Lincolnshire Council http://stat	istics.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	*****	582364		3220.28	REVENUE FOSTER CARE AS	SSOCIATES LIMITED	101455
North East Lincolnshire Council http://stat	istics.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	*****	582371		3448.13	REVENUE FOSTER CARE AS	SSOCIATES LIMITED	101455
North East Lincolnshire Council http://stat	istics.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	*****	582370		3255.00	REVENUE FOSTER CARE AS	SSOCIATES LIMITED	101455
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services			Private Contractors	Third Party Prov - Private	PH101	*****	582369		3255.00	REVENUE FOSTER CARE AS		101455
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services			Private Contractors	Third Party Prov - Private	PH101	*****			3565.00	REVENUE FOSTER CARE AS		101455
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services			Private Contractors	Third Party Prov - Private	PH101	******			1050.00	REVENUE ADVENTURE 24/7		141601
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services			Private Contractors	Third Party Prov - Private	PH101	*******		2	5000.00	REVENUE FAMILY LINKS AR	OUND GRIMSBY	100936
North East Lincolnshire Council	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg	adath annear	Equipment - Purchase	LA101	******			633.03 3482 10	REVENUE PETTY CASH		REDACTED
North East Lincolnshire Council http://stat North East Lincolnshire Council http://stat	listics.data.gov.uk/id/local-authority/00FC	Children & Family Services			Equip / Furniture / Materials	Equipment - Purchase	LA101	######################################			3482.10 1453.65	REVENUE KES BUILDING M		100786
North East Lincolnshire Council http://stat	listics.data.gov.uk/id/local-authority/UUFC	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg	adate a success and a success	Equipment - Purchase	LA101	*******			4625 54	REVENUE KES BUILDING M		100501
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local.authority/00FC	Children & Family Services			Equip / Furniture / Materials	Equipment - Purchase	LA101	*******			4025.54	REVENUE J W PLATER I TD	AINTENANCE LIMITED	100786
North East Lincolnshire Council http://stat	istics data gov uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg	adath annear	Equipment - Purchase	LA101	*******			339.00	REVENUE WOODLANDS RE	TAIL LTD	143811
North East Lincolnshire Council http://stat	istics data gov uk/id/local-authority/00EC	Children & Family Services		Head Of Child Resource & Reg	adath	Equipment - Purchase	LA101	*******			920.00	REVENUE WOODLANDS RE		143811
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authoritw00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Purchase	LA101	*****	583374		760.00	REVENUE WOODLANDS RE	TAIL LTD	143811
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	Provisions	LB101	****	580925		410.58	REVENUE PETTY CASH		REDACTED
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Clothing	PJ106	****	580925		838.60	REVENUE PETTY CASH		REDACTED
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	*****	580539		374.32	REVENUE PETTY CASH		REDACTED
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	*****	583091		850.00	REVENUE ENGIE SERVICES	LTD	133267
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services			Catering	Provisions	LB101	****	580539		377.42	REVENUE PETTY CASH		REDACTED
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services			Equip / Furniture / Materials	Equipment - Purchase	LA101	****			286.20	REVENUE PETTY CASH		REDACTED
North East Lincolnshire Council	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg	Catering	Provisions	LB101	******			1176.69	REVENUE PETTY CASH		REDACTED
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg	Catering	Provisions	LB101	******			383.05	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users	LL114 LL113	********			720.76	REVENUE PETTY CASH REVENUE REDACTED PERS	01111 10/201011011	REDACTED REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat North East Lincolnshire Council http://stat	listics.data.gov.uk/id/local-authority/UUFC	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg	Miscellaneous Expenses Other Agencies	Holidays - Service Users Clothing	PJ106	******			3058.00	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local.authority/00FC	Children & Family Services		Head Of Child Resource & Reg	Catering	Provisions	I B101	*******			251.10	REVENUE PETTY CASH		REDACTED
North East Lincolnshire Council http://stat	istics data gov uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Clothing	PJ106	*******			639.54	REVENUE PETTY CASH		REDACTED
North East Lincolnshire Council http://stat	istics data gov uk/id/local-authority/00EC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Leaving Care Grant	PJ116	*******			500.00	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authoritw00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Leaving Care Grant	PJ116	#########			650.00	REVENUE LETSAND (GRIMS		123288
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Personal Allowance	PJ122	****	582447		871.70	REVENUE 16+ SERVICES		100943
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	****	581152		470.00	REVENUE MAXINE CLARK		142955
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	****	581215		351.00	REVENUE THE ROWAN ORG	GANISATION	105925
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Rents	Rent	GC101	****	583383		616.59	REVENUE LINCOLNSHIRE H	IOUSING PARTNERSHIP	140117
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Purchase	LA101	*****			250.00	REVENUE B & M RETAIL LIM		116266
North East Lincolnshire Council http://stat	istics.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	******			295.00	REVENUE DR VIRGINIA RYA		122437
North East Lincolnshire Council	istics.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	******			300.00	REVENUE TIME TO LISTEN I		140435
North East Lincolnshire Council	istics.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	******			4905.00	REVENUE PARENTS AND CH		134537
North East Lincolnshire Council http://stat North East Lincolnshire Council http://stat	listics.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	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	*******			290.00	REVENUE DR VIRGINIA RYA REVENUE CHILD AND FAMIL		122437 107832
North East Lincolnshire Council http://stat	listics.data.gov.uk/id/local-authority/UUFC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Catering	Provisions	PH101	******			316.79	REVENUE PETTY CASH	LY PLAY THERAPY LTD	REDACTED
North East Lincolnshire Council http://stat	istics data gov uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Proy - Private	PH101	*******		1	5409.00	REVENUE LINCOLNSHIRE H	IOUSING PARTNERSHIP	140117
North East Lincolnshire Council http://stat	istics data gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	FA105	*******			1665.00	REVENUE PARAGON LOCU!		143532
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	*******			1657.23	REVENUE FRONTLINE STAF		140978
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	******	582408		1657.23	REVENUE FRONTLINE STAF	FING	140978
North East Lincolnshire Council http://stat			Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	******	582732		1993.16	REVENUE FRONTLINE STAF	FING	140978
North East Lincolnshire Council http://stat	istics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	*****	582407		2015.55	REVENUE FRONTLINE STAF	FING	140978
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Indirect Employee Expenses	Staff Advertising	EB113	*****			295.00	REVENUE RYAL MEDIA GRO	OUP LIMITED	143287
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	******			648.90	REVENUE CLICK TRAVEL		127476
North East Lincolnshire Council http://stat			Ass Dir - Children & Families	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	*****			648.90	REVENUE CLICK TRAVEL		127476
North East Lincolnshire Council http://stat			Ass Dir - Children & Families	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	*****			478.79	REVENUE FAMILY SAFEGUA	ARDING SERVICE	110640
North East Lincolnshire Council			Ass Dir - Children & Families	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	******			297.80	REVENUE 57 TAXIS LTD		142264
North East Lincolnshire Council http://stat	listics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Safeguarding Head Of Safeguarding	Car Allowances Private Contractors	Travel - Employees	JF101 PH101	******			797.61	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	isucs.uata.gov.uk/id/local-authority/00FC	Crindren & Family Services	Ass Dir - Children & Families	mead Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	*****	560573		2250.00	REVENUE REDACTED PERS	UNAL INFORMATION	REDAUTED PERSONAL INFORMATION

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 http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Proy - Private	PH101	######## 5	582336	474.00	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council http://s	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	681972	704.00	REVENUE	FIRST STEPS GRIMSBY LIMITED	142841
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	######## 7	10724	418.20	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	######## 7		535.00			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	######## 5		354.00			128017
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)			Head Of Safeguarding	Other Agencies	Section 17	PJ125	***************************************		500.00			REDACTED PERSONAL INFORMATION 110640
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)			Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Section 17 Section 17	PJ125 PJ125	######### 5 ######### 5		486.87 250.00			110640 REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC)			Head Of Safeguarding	Other Agencies	Section 17	PJ125	######### 5		350.00			REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC)			Head Of Safeguarding	Equip / Furniture / Materials	Equipment - Purchase	LA101	######## 5		295.00			101120
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	######## 5		5795.25			REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	######## 5	583161	4688.99			REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Further Ed Emp & Training	PJ130	####### 5	582472	440.00	REVENUE	COBRA UK SECURITY LTD	144344
	statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	######## 7		350.00			REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC)			Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	######## 7		265.00			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	######## 7		265.00			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	######### 7		265.00			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	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 Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	########## 7		265.00			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134 P.1134	######################################		250.00			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://o	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134 PJ134	######################################		257.00			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Housing Benefit	PJ134 PJ134	######################################		257.00			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	######### 7		257.00			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	######## 7		257.00			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	######### 7	12666	257.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	######## 7	14497	257.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	######### 7	16462	257.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	####### 5	682934	3920.56	REVENUE	LINCOLNSHIRE HOUSING PARTNERSHIP	140117
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Personal Allowance	PJ122	######## 5		1207.18			100943
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	University	PJ129	######## 7		300.00			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Additional Cost	PJ114	######## 5		955.02			101222
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	######## 5		8000.00			100936
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	######## 5		812.89			143867
North East Lincolnshire Council http://s	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 - Safer Nel	Principal Social Worker Young And Safe	Indirect Employee Expenses Voluntary Associations	Staff Training Third Pp - Third Sector	EB122 PF101	######### 5		1800.00 6750.00			101143
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe Young And Safe	Voluntary Associations Voluntary Associations	Third Pp - Third Sector Third Pp - Third Sector	PF101 PF101	######### 5		6750.00			102472
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Sale	Equip / Furniture / Materials	Equipment - Purchase	LA101	######### 5		960.00			144349
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Direct Transport Costs	Voluntary Drivers Expenses	JA107	######### 7		1140.75			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Direct Transport Costs	Voluntary Drivers Expenses	JA107	######### 7		251.08			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Direct Transport Costs	Voluntary Drivers Expenses	JA107	######## 7		349.74			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Direct Transport Costs	Voluntary Drivers Expenses	JA107	######### 7	12598	1394.26	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Direct Transport Costs	Voluntary Drivers Expenses	JA107	######### 7	13570	297.06	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Indirect Employee Expenses	Redundancy	EB109	####### 5	581292	REDACTED PERSONAL INFORMATION	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Safeguard Board / Dom Violence	Rents	Room Hire	GC103	######## 5		10804.13	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Safeguard Board / Dom Violence		Third Party Prov - Private	PH101	######## 5		1317.00			144121
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Safeguard Board / Dom Violence		Contract Payments	PH105	######## 5		35000.00			102472
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	######## 5		260.00			120819
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	######## 5		260.00			120819
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children Ass Dir - Women & Children	Palliative / Complex Care Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	######### 5		533.00 2132.00			143713
North East Lincolnshire Council http://o	statistics.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		2132.00			140040
North East Lincolnshire Council http://s	statistics.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		666.25			140037
North East Lincolnshire Council http://s	statistics.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		666.25			140037
North East Lincolnshire Council http://s	statistics.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	580292	810.38	REVENUE	THE ROWAN ORGANISATION	140038
North East Lincolnshire Council http://s	statistics.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	582899	810.38		THE ROWAN ORGANISATION	140038
North East Lincolnshire Council http://s	statistics.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	580266	1785.55	REVENUE	THE ROWAN ORGANISATION	140039
North East Lincolnshire Council http://s	statistics.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	582901	1785.55	REVENUE	THE ROWAN ORGANISATION	140039
North East Lincolnshire Council http://s	statistics.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		3731.00			142559
North East Lincolnshire Council http://s	statistics.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		3731.00			142559
North East Lincolnshire Council	statistics.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		3357.90			142544
North East Lincolnshire Council	statistics.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		3357.90			142544
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children		Private Contractors	Contract Payments	PH105 PH101	######### 5		226557.67		LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUS'	105021
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children Ass Dir - Women & Children	Child Health Commssioning Child Health Commssioning	Private Contractors Other Agencies	Third Party Prov - Private	PH101 PJ123	######### 5		5558.33	THEVENUE	XENZONE LTD LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUS	100041
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children Ass Dir - Women & Children	Child Health Commssioning Child Health Commssioning	Other Agencies Other Agencies	Top Up Top Up	PJ123 PJ123	########## 5		13759.25		LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUS	
North East Lincolnshire Council http://o	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Child Health Commissioning Child Health Commissioning	Other Agencies Other Agencies	Top Up	PJ123 PJ123	########## 5		6320.83		LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUS	
North East Lincolnshire Council http://e	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Child Health Commissioning	Consultancy	Consultancy	PJ123 PL101	######### 5		39963.64			133446
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Child Health Commissioning	Equip / Furniture / Materials	Promotions	LA124	######### 5	/01400	2000.00			138414
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Director Children & Fam Serv	Consultancy	Consultancy	PL101	######## 5		5000.00		GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	######## 5	61888	2500.00	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	######## 5	580574	5650.00	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484

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 http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	######## 5	581889	2825.00	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Financing		Other Agencies	Fees Comm Clf Logotech Charges		#########		650.00	REVENUE		125043
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Consultancy	Consultancy	PL101	######## 5	578538	3600.00	REVENUE	FOCUS ON BANKING LTD	144010
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagemer	Registrars & Civic Services	Rents	Rent	GC101	######### 5	581398	1680.00	REVENUE	CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagemer		Communications And Computin	-	LF111	######### 5		4064.56		ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagemer		Rents		GC101	*******		250.00		ST HUGHES CENTRE	108327
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagemen				LA121	######## 5		405.00		LEXISNEXIS UK	101447
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Coroners	Services		LE103 PJ149	######### 5		300.00 750.00		WILKIN CHAPMAN LLP SOLICITORS	109470
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/UUFC)	Gov Dem & Comm Engagement		Coroners	Other Agencies Other Agencies		PJ149 PJ148	<i>nnnnnnn</i> 5		591.90		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	ics data gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Coroners	Other Agencies		PJ148	######### 5		4524.65		UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council http://statistic	ics data gov uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Coroners	Other Agencies		PJ148	##########		1977.40		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Grants And Subscriptions		LJ101	######## 5		750.00		LAWYERS IN LOCAL GOVERNMENT	104903
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Consultancy	Consultancy	PL101	######### 5	581454	10936.50	REVENUE	MR JAMES GOUDIE QC	110782
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Services	Alternative Provision	LE103	######## 5	582717	650.00	REVENUE	LAURA TWIST	139045
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	******	581002	385.00	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######### 5	581989	365.00	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 5	582122	-385.00	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	5	LL103	#########	581003	385.00		COURT OF PROTECTION	135146
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses		LL103	######## 5		365.00		COURT OF PROTECTION	135146
North East Lincolnshire Council	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses		LL103	######### 5		-385.00		COURT OF PROTECTION	135146
North East Lincolnshire Council	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses	3	LL103	######## 5		365.00		COURT OF PROTECTION	135146
North East Lincolnshire Council	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses	3	LL103	######### 5		385.00		COURT OF PROTECTION	135146
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses	3	LL103 LL103	######### 5		365.00		COURT OF PROTECTION COURT OF PROTECTION	135146
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/UUFC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses	5	LL103	######### 5 ########## 5		-385.00 385.00		COURT OF PROTECTION	135146
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic	ics data gov.uk/id/local authority/00FC)	Gov Dem & Comm Engagement		Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses		LL103	######### 5		365.00		COURT OF PROTECTION	135146
North East Lincolnshire Council http://statistic	ics data gov.uk/id/local authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses	5	LL103	######### 5		-385.00		COURT OF PROTECTION	135146
North East Lincolnshire Council http://statistic	ics data gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses		LL103	######### 5		385.00		COURT OF PROTECTION	135146
North East Lincolnshire Council http://statistic	ics data gov uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses	5	LL103	******		365.00		COURT OF PROTECTION	135146
North East Lincolnshire Council http://statistic	ics data gov uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses		LL103	******		-385.00		COURT OF PROTECTION	135146
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses	5	LL103	######### 5		385.00		COURT OF PROTECTION	135146
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses		LL103	######## 5	581994	365.00	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	582117	-385.00	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 5	580999	385.00	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######### 5	581988	365.00	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 5	582119	-385.00	REVENUE	COURT OF PROTECTION	135146
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses	5	LL103	######### 5	581000	385.00		COURT OF PROTECTION	135146
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	5	LL103	######### 5	582120	-385.00		COURT OF PROTECTION	135146
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses	5	LL103	######## 5		-385.00		COURT OF PROTECTION	135146
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses	5	LL103	######### 5		420.00		REBECCA MILLER	140404
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses	5	LL103	*******		525.00		MR JAMES A GOODWIN	123497
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses	5	LL103	######## 5		1840.00		MISS GEMMA CARR	143988
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses		LL103 LL103	######## 5		520.00 6435.00		MR MARK WATTERSON MISS NAOMI MADDERSON	109973 103810
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/UUFC)	Gov Dem & Comm Engagement		Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses		LL103 LL103	######### 5 ##########		500.00		BURTON AND DYSON	103810
North East Lincolnshire Council http://statistic	ics data gov.uk/id/local authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses		LL103	######### 5		750.00		MISS J C BAGGS	112233
North East Lincolnshire Council http://statistic	ics data gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses		LL103	######### 5		500.00		PHILIP BOWEN	143310
North East Lincolnshire Council http://statistic	ics data gov uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses	5	LL103	******		1605.00		MISS NAOMI MADDERSON	103810
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses		LL103	######### 5		905.00		PHILIP BOWEN	143310
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses		LL103	######## 5	580531	529.24	REVENUE	WARNER GOODMAN LLP	134031
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses		LL103	######## 5	580937	500.00		PHILIP BOWEN	143310
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses		LL103	*****	580942	507.50	REVENUE	REBECCA MILLER	140404
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 5	580978	1427.50	REVENUE	PHILIP BOWEN	143310
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	******	580948	605.00	REVENUE	MISS J C BAGGS	112233
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	5	LL103	######### 5	580947	1280.00		DAVID PHILLIPS	103505
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 5	580945	520.00	REVENUE	DAVID PHILLIPS	103505
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses	5 .	LL103	######### 5		1290.00		DAVID PHILLIPS	103505
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses	<u> </u>	LL103	######## 5		2390.00		DAVID PHILLIPS	103505
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses	<u> </u>	LL103	######### 5		2269.95		DAVID PHILLIPS	103505
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses	5	LL103	######### 5		1330.00		DAVID PHILLIPS	103505
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses	<u> </u>	LL103	######### 5		1080.00		DAVID PHILLIPS	103505
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses	5	LL103 LL103	######### 5 ##########		600.00 1275.00		MISS GEMMA CARR ASHLEY LORD	143988 139751
North East Lincolnshire Council http://statistic	ics.uaia.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses	5	LL103 LL103	######### 5 ########## 5		1275.00		ASHLEY LORD PHILIP BOWEN	139751 143310
North East Lincolnshire Council http://statistic	ics.uaia.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	5	LL103 LL103	########## 5		1450.00	REVENUE		143310
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses	5	LL103	<i>nnnnnnn</i> 5		1989.70		MJC LAW MISS ALISON DAVENPORT	142455
	co.acia.gov.aknariocar-aumontyr00FC)	Sov Dem a Committingagement		Legal Services	Miscellaneous Expenses	5	LL103 LL103	<i>nnnnnnn</i> 5		455.00 2300.00		MISS ALISON DAVENPORT MISS GEMMA CARR	1433/4 143988
North East Lincolnshire Council http://etatietic	ics data dov uk/id/local-authoritv/00EC)												
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement			Miscellaneous Expenses	5	LL103	#########	180839	500.00	REVENUE	PHILIP BOWEN	143310
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services Legal Services		Legal Fees - General	LL103 LL103			500.00 5310.00		PHILIP BOWEN MR MICHAEL S BURDON	143310 104432

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount	Capital / Supplier Name	Supplier ID
North Fast Lincolnabira Council	tatistics.data.gov.uk/id/local-authority/00F0					Legal Fees - General	LL103	######### 580571	630.00	REVENUE DAVID PHILLIPS	103505
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0 tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses		LL103 LL103	######### 580571 ######### 580567	630.00	REVENUE DAVID PHILLIPS REVENUE DAVID PHILLIPS	103505
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses		LL103	######## 580567	905.00	REVENUE PHILIP BOWEN	143310
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses		LL103	######## 580555	3235.00	REVENUE PHILIP BOWEN	143310
	tatistics.data.gov.uk/id/local-authority/00FC		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	####### 580549	1180.00	REVENUE PHILIP BOWEN	143310
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 580543	670.00	REVENUE LAURA TWIST	139045
	tatistics.data.gov.uk/id/local-authority/00F0		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 580542	250.00	REVENUE LAURA TWIST	139045
	tatistics.data.gov.uk/id/local-authority/00F0		Law	Legal Services	Miscellaneous Expenses		LL103	######## 580931	705.00	REVENUE MISS NAOMI MADDERSON	103810
	tatistics.data.gov.uk/id/local-authority/00F0		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 580548	1280.00	REVENUE MISS GEMMA CARR	143988
	tatistics.data.gov.uk/id/local-authority/00F0 tatistics.data.gov.uk/id/local-authority/00F0		Law	Legal Services	Miscellaneous Expenses		LL103	####### 580930	570.00	REVENUE MISS J C BAGGS	112233
	tatistics.data.gov.uk/id/local-authority/00F0 tatistics.data.gov.uk/id/local-authority/00F0		Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	######## 580547 ######### 580544	510.00 705.00	REVENUE REBECCA MILLER REVENUE MR JONATHAN C WILSON	140404 123960
	tatistics.data.gov.uk/id/local-authority/00FC		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 580544	975.00	REVENUE SARAH FEARON	131819
	tatistics.data.gov.uk/id/local-authority/00FC		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 580562	2902.50	REVENUE SARAH FEARON	131819
	tatistics.data.gov.uk/id/local-authority/00F0		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 580557	1380.00	REVENUE MISS JOANNE F JENKINS	139686
	tatistics.data.gov.uk/id/local-authority/00F0		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 580556	530.00	REVENUE DAVID PHILLIPS	103505
	tatistics.data.gov.uk/id/local-authority/00F0		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 580554	385.00	REVENUE ASHLEY LORD	139751
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 580553	1068.12	REVENUE MISS ALISON DAVENPORT	143374
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 580552	3101.59	REVENUE DAVID PHILLIPS	103505
North East Linconshire Council	tatistics.data.gov.uk/id/local-authority/00FC	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 580551	610.00	REVENUE REBECCA MILLER	140404
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0 tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103 LL103	######## 580550 ######### 580546	610.00 520.00	REVENUE REBECCA MILLER REVENUE MISS MARIE HARBIN	140404
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0 tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	######### 580546 ######### 580566	520.00	REVENUE MISS MARIE HARBIN REVENUE MISS JOANNE F JENKINS	143511 139686
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses		LL103	######## 580569	4950.00	REVENUE GAVIN BUTTON	136396
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 580545	705.00	REVENUE MR ALAN CARNIE	134849
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 582716	610.00	REVENUE DAVID PHILLIPS	103505
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 582707	795.00	REVENUE MISS NAOMI MADDERSON	103810
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 582709	810.00	REVENUE MISS NAOMI MADDERSON	103810
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 582708	1365.00	REVENUE MISS NAOMI MADDERSON	103810
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 582706	645.00	REVENUE MISS NAOMI MADDERSON	103810
North East Lincolnshire Council	tatistics.data.gov.uk/id/local-authority/00FC	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 582705	1505.00	REVENUE BATES & MOUNTAIN SOLICITORS	104183
North East Lincolnshire Council	tatistics.data.gov.uk/id/local-authority/00F0 tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	######## 582705 ######### 582391	285.40 1300.00	REVENUE BATES & MOUNTAIN SOLICITORS REVENUE MISS KAREN KABWERU NAMULEMU	104183 144346
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######### 582391	350.00	REVENUE MISS KAREN KABWERU NAMULEMU REVENUE ELLIOT MATHER LLP	144359
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 582406	735.00	REVENUE PHILIP BOWEN	143310
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 582244	772.50	REVENUE MISS J C BAGGS	112233
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 582400	660.00	REVENUE MR ALAN CARNIE	134849
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 582245	570.00	REVENUE MISS J C BAGGS	112233
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 582701	820.35	REVENUE BG SOLICITORS LLP	100514
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 582699	500.00	REVENUE PHILIP BOWEN	143310
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 582700	780.00	REVENUE PHILIP BOWEN	143310
North East Lincolnshire Council	tatistics.data.gov.uk/id/local-authority/00FC	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 582720	500.00	REVENUE PHILIP BOWEN	143310
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0 tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	######## 582698 ######### 582723	500.00 970.00	REVENUE PHILIP BOWEN REVENUE DAVID PHILLIPS	143310 103505
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103	######## 582723	1755.00	REVENUE DAVID PHILLIPS REVENUE SARAH FEARON	131819
North East Lincolnshire Council http://ste	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 582482	660.00	REVENUE SARAH FEARON	131819
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 582488	660.00	REVENUE SARAH FEARON	131819
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 582489	615.00	REVENUE SARAH FEARON	131819
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 582485	795.00	REVENUE SARAH FEARON	131819
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## 582486	1725.00	REVENUE SARAH FEARON	131819
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	######## 581913	635.43	REVENUE REFLECTIVE MINDS LTD	136501
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	######## 579474	305.80	REVENUE HARPHAMS MEDIA TRANSCRIBERS	112780
North East Lincolnshire Council	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	######## 580367	1860.00	REVENUE PHILIP BOWEN	143310
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0 tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	######## 579451 ######## 580305	408.40 448.09	REVENUE LIZ HALL LTD REVENUE DR SURAJ SHENOY	120213 143990
North East Lincolnshire Council http://ste	tatistics.data.gov.uk/id/local-authority/00F0 tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	######### 580305 ######### 580449	448.09 713.00	REVENUE DR SURAJ SHENOY REVENUE LEXTOX DRUG & ALCOHOL TESTING	143990
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	######## 580449	941.00	REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	######## 580500	371.00	REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	####### 580988	405.00	REVENUE FORESIGHT CLINICAL SERVICES	143989
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	####### 580944	340.00	REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	######## 580560	2169.30	REVENUE ADVANCED CHILD CARE ASSESSMENTS	
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	######## 582352	441.00	REVENUE DR GEORGINA J K FONFE	137595
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	######## 582385	254.97	REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	######## 582492	320.00	REVENUE MENDES INVESTIGATION SERVICES LIM	
North East Lincolnshire Council	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	######## 582714	474.00	REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0 tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	######## 582808	284.30	REVENUE LEXTOX DRUG & ALCOHOL TESTING REVENUE PHILIP BOWEN	125634 143310
North East Lincolnshire Council http://ste	tatistics.data.gov.uk/id/local-authority/00F0 tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	######### 582240	1585.00 815.00	REVENUE PHILIP BOWEN	143310
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	######## 582354	408 57	REVENUE DR ELLIS MOSLEY	104893
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC	C) Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	######## 582139	1130.00	REVENUE PHILIP BOWEN	143310
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00F0	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	· · · · ·	LL110	######## 582410	810.00	REVENUE MISS JOANNE F JENKINS	139686
		55 121									

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 http://	/statistics.data.gov.uk/id/local-authority/00FC	December And Commence	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	######### 580395	2500.00	REVENUE WNC LTD		38884
North East Lincolnshire Council	/statistics.data.gov.uk/id/local-authority/00FC /statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Finance Officer	Consultancy		PL101 PL101	######### 580395	2500.00	REVENUE WNC LTD		138884
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	######## 580889	300.00			134636
North East Lincolnshire Council	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	######## 580887	1340.00	REVENUE IAN GIRDLEY		137191
	/statistics.data.gov.uk/id/local-authority/00FC		Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	######## 580886	312.50	REVENUE HEIDI DODSON		34908
	/statistics.data.gov.uk/id/local-authority/00FC		Resources	Chief Exec & Support	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	######## 579625	275.00	REVENUE SHERWOOD TH	AVEL	100868
	/statistics.data.gov.uk/id/local-authority/00FC		Resources	Chief Exec & Support	Grants And Subscriptions	Subscriptions	LJ101	######## 579583	1040.00	REVENUE SOLACE GROU	P 1	34667
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	######## 581538	500.00	REVENUE GRANGE COM	IUNITY CENTRE 1	44361
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	######## 582478	5000.00	REVENUE THE CULTURE	HOUSE	02644
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Consultancy	Consultancy	PL101	######## 580833	730.00	REVENUE PENNA PLC		122954
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	######## 581532	3995.00	REVENUE ROAD TRAFFIC		10409
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	######## 578561	6503.70	REVENUE T-PRINT LIMITE		37088
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	######## 578894	861.00	REVENUE T-PRINT LIMITE		37088
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	######## 580808	450.00	REVENUE LINCS RADIO L		24410
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Cfs Assets & Pc Programme		Removal Expenses - Offices	GA108	######## 582275	425.00	REVENUE ENGIE SERVIC		33267
North East Lincolnshire Council	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Cfs Assets & Pc Programme		Advertising	LD104	######## 580433	1200.00	REVENUE SCOTTS PROP		103513
North East Lincolnshire Council	/statistics.data.gov.uk/id/local-authority/00FC /statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources Resources	Facilities Management Facilities Management	Rep Alterations Maint Building Rep Alterations Maint Building	0 1	GA102 GA102	######## 580413 ######### 580413	430.00 269.89	REVENUE ENGIE SERVIC REVENUE ENGIE SERVIC		133267
North East Lincolnshire Council	/statistics.data.gov.uk/id/local-authority/00FC /statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management Facilities Management	Rep Alterations Maint Building	0 1	GA102 GA102	######### 580413	269.89	REVENUE ENGLE SERVIC		133267
North East Lincolnshire Council	/statistics.data.gov.uk/id/local-authority/00FC /statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management Facilities Management	Rep Alterations Maint Building Rep Alterations Maint Building	0 1	GA102 GA101	######### 580413 ######### 580325	960.00	REVENUE ENGLE SERVIC REVENUE SECOM PLC		133267
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC /statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management Facilities Management	Cleaning And Domestic Supplie		GA101 GH102	######## 580325	1441.80	REVENUE SECOM PLC		138536
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie		GH102 GH104	######## 580430	516.62	REVENUE ELLGIA LIMITEI		101433
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie		GH104 GH104	######## 580328	733.20	REVENUE TULIP HEALTH		101042
North East Lincolnshire Council	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie		GH104	######## 580434	554.58	REVENUE ELLGIA LIMITEI		101433
North East Lincolnshire Council	/statistics.data.gov.uk/id/local-authority/00FC	Besources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	######## 582029	776.48	REVENUE REYNOLDS PR		22175
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	######## 582030	1049.59	REVENUE REYNOLDS PR		22175
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Gas	GB101	######## 582029	326.92	REVENUE REYNOLDS PR		22175
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Energy Costs	Gas	GB101	######## 582030	441.91	REVENUE REYNOLDS PR		22175
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	######## 582029	284.22	REVENUE REYNOLDS PR		22175
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	######## 582030	384.18	REVENUE REYNOLDS PR	MARY ACADEMY 1	22175
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie	Cleaning - Services	GH102	######## 580428	850.04	REVENUE KINGDOM SER	/ICES GROUP LTD	38536
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie	Refuse Collection	GH104	######## 580435	516.88	REVENUE ELLGIA LIMITEI	• c	101433
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	######## 580415	252.89	REVENUE ENGIE SERVIC	ES LTD 1	133267
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie	Cleaning - Services	GH102	####### 580429	1014.75	REVENUE KINGDOM SER	/ICES GROUP LTD 1	38536
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie			######## 580327	728.00	REVENUE TULIP HEALTH		101042
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building			######## 582257	288.00			18749
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building			######## 582257	256.80			118749
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	0 1		######## 582257	253.48			118749
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie			######## 582257	1335.27			18749
North East Lincolnshire Council	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	0 1	GITTOL	######## 580416	293.93	REVENUE ENGIE SERVIC		133267
North East Lincolnshire Council	/statistics.data.gov.uk/id/local-authority/00FC /statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources Resources	Facilities Management Facilities Management	Cleaning And Domestic Supplie Cleaning And Domestic Supplie		011104	######### 581254	8480.00	REVENUE GRADE 3 LIMIT		101924
North East Lincolnshire Council	/statistics.data.gov.uk/id/local-authority/00FC /statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building			######### 582055	516.62	REVENUE ELLIGIA LIMITEI	-	101433
North East Lincolnshire Council	/statistics.data.gov.uk/id/local-authority/00FC	Descurses And Governance	Resources	Facilities Management	Rep Alterations Maint Building			######### 582055	9543.12	REVENUE ENGLE SERVIC		133267
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building			######## 582047	9543.12	REVENUE ENGLE SERVIC		133267
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	5 1		######### 582003	745.00	REVENUE ENGIE SERVIC		133267
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie	5 1		######## 580983	1867 85	REVENUE CANNON HYGI		139198
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie			######## 582266	40834.42	REVENUE KINGDOM SER		138536
North East Lincolnshire Council	/statistics.data.gov.uk/id/local-authority/00FC	Besources And Governance	Resources	Facilities Management	Grants And Subscriptions	Subscriptions	1,1101	######## 579943	750.00	REVENUE TEAM (EAA LT	n	105082
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie	Refuse Collection	GH104	######## 581012	1046.88	REVENUE ELLGIA LIMITEI)	101433
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie	Refuse Collection	GH104	####### 580994	820.36	REVENUE ELLGIA LIMITEI		101433
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie	Refuse Collection	GH104	####### 580996	1383.97	REVENUE ELLGIA LIMITEI		101433
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie	Refuse Collection		######## 580975	387.40	REVENUE ELLGIA LIMITEI		101433
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management		Rent		######## 580330	13000.00	REVENUE H SHAW PROP		101128
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments		####### 580388	1764.58	REVENUE DANFO (UK) LI		142148
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management		Contract Payments		######## 580388	2618.67	REVENUE DANFO (UK) LI		142148
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management		Contract Payments		######## 580388	4185.08	REVENUE DANFO (UK) LI		142148
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management		Contract Payments		######## 580388	2200.92	REVENUE DANFO (UK) LI		142148
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management		Contract Payments		######## 580388	2184.42	REVENUE DANFO (UK) LI		142148
North East Linconsnire Council	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie			######## 580992	290.94	REVENUE ELLGIA LIMITEI		101433
North East Lincolnshire Council	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie			######## 582265	-794.00	REVENUE KINGDOM SER		138536
North East Lincolnshire Council	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building			######## 580414	291.00	REVENUE ENGIE SERVIC		133267
North East Lincolnshire Council	/statistics.data.gov.uk/id/local-authority/00FC	Kesources And Governance	Resources	Facilities Management	Rep Alterations Maint Building			######## 580414	304.77	REVENUE ENGIE SERVIC		133267
North East Lincolnshire Council	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie			######### 580972 ######### 582265	387.40	REVENUE ELLGIA LIMITEI		101433
North East Lincolnshire Council	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources Resources	Commercial Estate	Cleaning And Domestic Supplie Cleaning And Domestic Supplie			######### 582265 ######### 582267	-1197.17 298.05	REVENUE KINGDOM SER REVENUE ELLGIA LIMITEI		138536
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	/statistics.data.gov.uk/id/local-authority/00FC		Resources	Commercial Estate	Cleaning And Domestic Supplie			######## 580977	283.46	REVENUE ELLGIA LIMITEI		101433
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplie		GH104 GH104	######## 581007	283.46	REVENUE ELLGIA LIMITEI		101433
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	North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	******	580378		846.55	REVENUE ALLIED PUBLICIT	Y SERVICES (MANCHESTER LTD)	142186	
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	North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computin	Postage	LF111	*****	579979		295.71	REVENUE WHISTL UK LTD		135925	
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Norb East Lincolarble Counding Insp/Instantion data gov Add/scole submort/W0FC) Resumes And Coverance Shared Pinit Hub Private Chatactors Private Chatactor	North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	*****	581493		460.00	REVENUE SYSTEMATIC PR	NT MANAGEMENT LTD	101147	
North East Lincodnishie Counding Intry/Instantion data gov uk/dk/cost authom/tyOPC) Environment Economy And Growth En	North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	*****	583151		338.00	REVENUE GSB PRINT & DE	SIGN LTD	101553	
North East Lincolnshie Council Inscriptionation data ogri Add/Docate automy/DVPC) Environment Economy And Growth Envi	North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	*****	581890		5292.96			133267	
Norh East Lincodnishite Coundil http://tatatics.data.gov.ukd/local-authorh/00FC) Environment Economy And Growth Environment Economy And Growth Environment Economy And Growth Environment Economy And Growth Statistics.data.gov.ukd/local-authorh/00FC) Environment Economy And Growth Statistics.data.gov.ukd/local-authorh/00FC) Environment Economy And Growth	North East Lincolnshire Council 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	*****	582277		543.29			101433	
North East Lincolnshie Counding Age, Visatedias data ogv. uk/d/local-authorh/VOPE) Environment Graunds & Bereavement Services Equip / Finnture / Materials Equipment - Maintenance LA104 ####### 50036 11775 30 REVENUE FACULTATIEVE TECHNOLOGIES LTD 101165 North East Lincolnshie Counding Mgr./Visatedias data ogv. uk/d/local-authorh/VOPE) Environment Economy And Growth Graunds & Bereavement Services Equip / Finnture / Materials Equipment - Purchase LA101 ####### 500572 467 00 REVENUE FACULTATIEVE TECHNOLOGIES LTD 101621 North East Lincolnshie Counding Mgr./Visatedias data ogv. uk/d/local-authorh/VOPE) Environment Graunds & Bereavement Services Equip / Finnture / Materials Equipment - Purchase LA101 ####### 500572 467 00 REVENUE FACULTATIEVE TECHNOLOGIES LTD 101621 North East Lincolnshie Counding Mgr./Visatedias data ogv. uk/d/local-authorh/VOPE) Environment Graunds & Bereavement Services Equip / Finnture / Materials Equipment - Purchase LA101 ####### 500562 463 00 REVENUE BRICE INSURADCE BRICE REVENT 128411	North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment				GJ101						LTD		
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North East Lincoinshire Council http://statelics.data.gov.uk/d/local-authorh/UOFO_Environment Economy And Growth Environment Economy And Growth Ec	North East Lincolnshire Council http://ste	atistics data nov uk/id/local-authority/00EC)	Environment Economy And Crowth	Environment				GA102				1340.00	REVENUE E K M I TD		101926	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	C R	apital / evenue	Supplier Name		Supplier ID
North East Lincolnshire Council http://statistics.c	data gov uk/id/local-authority/00EC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Ren Alterations Maint Building	Buildings - Renairs And Maint	GA102	*****	582763	300	00 5			101926	
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	1 0	0 1		*****				REVENUE BSB SERVICE	s	102305	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	****	581901	1876	5.00 F	REVENUE HARROQUIP	PUMP SYSTEMS	103412	
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	****	577869	1382	2.00 F	REVENUE HARROQUIP	PUMP SYSTEMS	103412	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	######################################	578446	800).00 F	REVENUE J MELTON TR	EE SERVICES LTD	101809	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Vehicles - Running Costs		****		1430		REVENUE ALLSTAR BUS		108278	
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Equipment - Purchase		*****				REVENUE JAMES COLES		100758	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services Grounds & Bereavement Services		Equipment - Purchase		*******		599			TD T/A TUDOR ENVIRONMENT	138362 138362	
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/iocal-authority/UUFC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services Grounds & Bereavement Services				*****				REVENUE RADPHONEL		138362	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Contract Payments		******		10215		REVENUE IMMINGHAM 1		101597	
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Third Party Proy - Private		*****				REVENUE GRIMSBY OPI		101116	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	****	582345	10929	9.82 F	REVENUE J MCCANN &	CO LTD	100841	
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	****	577818	1489	9.00 F	REVENUE HARROQUIP	PUMP SYSTEMS	103412	
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	****	578448	2943	3.00 F	REVENUE HARROQUIP	PUMP SYSTEMS	103412	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Direct Transport Costs	Vehicles - Repairs And Maint		######################################				REVENUE INNOVATIVE		107459	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Direct Transport Costs	Vehicles - Repairs And Maint		****		-275		REVENUE INNOVATIVE		107459	
North East Lincolnshire Council http://statistics.c					Direct Transport Costs	Vehicles - Repairs And Maint		*****		2000		REVENUE INNOVATIVE		107459	
North East Lincolnshire Council http://statistics.c					Direct Transport Costs	Vehicles - Repairs And Maint		*****		527		REVENUE FLEET FACTO		100886	
North East Lincolnshire Council http://statistics.c					Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint		*******				REVENUE MOTORWAY		102660	
North East Lincolnshire Council http://statistics.c					Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint		*******				REVENUE WR MATERIA REVENUE B A BUSH & S		101388	
North East Lincolnshire Council http://statistics.c					Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint		*******				REVENUE BABUSH&S REVENUE BABUSH&S		101828	
North East Lincolnshire Council http://statistics.c					Direct Transport Costs	Vehicles - Repairs And Maint		*****				REVENUE B A BUSH & S		101828	
North East Lincolnshire Council					Direct Transport Costs	Vehicles - Repairs And Maint		*****		337		REVENUE B A BUSH & S		101828	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Direct Transport Costs	Vehicles - Repairs And Maint		*****		337		REVENUE B A BUSH & S		101828	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	****	580587	330).03 F	REVENUE FLEET FACTO	RS LTD	100886	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	****	580588	4880	0.00 F	REVENUE FLEET FACTO	RS LTD	100886	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	****	580589	336	9.13 F	REVENUE FLEET FACTO	RS LTD	100886	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	****	581221	3000	0.00 F	REVENUE COOLAIR LOO	SAN LTD	102422	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Direct Transport Costs	Vehicles - Repairs And Maint		*****		3468		REVENUE FLEET FACTO		100886	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Direct Transport Costs	Vehicles - Repairs And Maint		****		940		REVENUE FLEET FACTO		100886	
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Direct Transport Costs	Vehicles - Repairs And Maint		*****		7834		REVENUE FLEET FACTO		100886	
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Direct Transport Costs	Vehicles - Repairs And Maint		****		928		REVENUE FLEET FACTO		100886	
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Direct Transport Costs	Vehicles - Repairs And Maint		*******		762		REVENUE DELTA ENGIN		120523	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local.authority/00FC)	Environment Economy And Growth	Environment		Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint		*****		1825		REVENUE DELTA ENGIN REVENUE DELTA ENGIN		120523 120523	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Direct Transport Costs	Vehicles - Repairs And Maint		*****		1262		REVENUE DELTA ENGIN		120523	
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Direct Transport Costs	Vehicles - Repairs And Maint		*****		3482		REVENUE DELTA ENGIN		120523	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Direct Transport Costs	Vehicles - Repairs And Maint		****				REVENUE B A BUSH & S		101828	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	****	582457	860	0.00 F	REVENUE B A BUSH & S	ON LTD	101828	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	****	582459	375	5.87 F	REVENUE B A BUSH & S	ON LTD	101828	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	****	583150	488	3.05 F	REVENUE AW SMITH (FA	RM MACHINERY) LTD	135797	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Direct Transport Costs	Vehicles - Running Costs		*****		1092		REVENUE ELMTRONICS		138873	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment			Equipment - Maintenance	21104	****	000010	300		REVENUE ENERGAS LIN	1120	129000	
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment			Equipment - Maintenance	21104	*****	000102				GE EQUIPMENT SERVICES LTD	103640	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Clothes Uniforms And Laundry	,		****				REVENUE JOHNSONS A		100810	
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Private Contractors Equip / Furniture / Materials	Third Party Prov - Private Equipment - Purchase		*******		417		REVENUE ENGIE SERVI	CES LTD	133267	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local.authority/00FC)	Environment Economy And Growth	Environment		1.1.2	Equipment - Purchase		*****					HAND COMPANY (LEDBURY) LTD	101134	
North East Lincolnshire Council	tata.gov.uk/id/local-authority/00EC)	Environment Economy And Growth	Environment		111.	Equipment - Purchase		******		644			HAND COMPANY (LEDBURY) LTD	101134	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Private Contractors	Contract Payments	PH105	*****	583345	10277	7.66 F	REVENUE IMMINGHAM 1	OWN COUNCIL	101597	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	****	583095	260	0.00 F	REVENUE ENGLE SERVI	CES LTD	133267	
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	****	581192	2406	5.00 F	REVENUE N-FORCE SEC	URITY SOLUTIONS LTD	105280	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	*****	580373	363	3.42 F	REVENUE THE BEST CO	NNECTION	143357	
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	*****	580375	937	7.26 F	REVENUE THE BEST CO	NNECTION	143357	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Direct Employee Expenses	Agency Staff		*****				REVENUE THE BEST CO		143357	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Direct Employee Expenses	Agency Staff		*****				REVENUE THE BEST CO		143357	
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Direct Employee Expenses	Agency Staff		*****		1450		REVENUE THE BEST CO		143357	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Direct Employee Expenses	Agency Staff		******		1481		REVENUE THE BEST CO		143357	
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Direct Employee Expenses	Agency Staff		********		1377 3626		REVENUE THE BEST CO REVENUE THE BEST CO		143357 143357	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local.authority/00FC)	Environment Economy And Growth	Environment		Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff		*******				REVENUE THE BEST CO REVENUE THE BEST CO		143357	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment			Agency Staff		*****		342		REVENUE THE BEST CO		143357	
North East Lincolnshire Council http://statistics.c	data gov.uk/id/local-authoritv/00FC)	Environment Economy And Growth	Environment		Rep Alterations Maint Building	5,		******				EVENUE ENGIE SERVI		133267	
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Rep Alterations Maint Building			*****		1387		REVENUE SIGN OF THE		100575	
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment			Equipment - Purchase		*****				REVENUE SMI		134794	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment			Equipment - Purchase		****	582253			REVENUE SMI		134794	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Clothes Uniforms And Laundry	Protective Clothing	LC101	****	582964	311	1.20 F	REVENUE SMI		134794	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Clothes Uniforms And Laundry			****				REVENUE SMI		134794	
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	*****	582254	780).00 F	REVENUE SMI		134794	

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NormN	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	####### 579308	1190.00	REVENUE MG	в	101544	
Mathematical and accord of a probatical and a prob	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	####### 582748	3309.60	REVENUE MG	в	101544	
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	North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	####### 583129	2250.00	REVENUE JON	NATHAN FOULDS	144236	
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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 / Supplier Name		Supplier ID
North East Lincolnshire Council http://et	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Crowth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting Energy	GA110	######## 582850	-3354.97	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	0 0 00		######### 582856	-3354.97	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	0 0 00		######## 582851	-3365.29	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	######## 582787	526.61	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	######## 582794	-510.15	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	0 0 00		######## 579521	527.15	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	0 0 00		######## 582855	9355.81	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	0 0 00		######## 582849	-9363.11	REVENUE NPOWER LIMITED	101414	
North East Linconshire Council	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	0 0 0)	GA110 GA110	######## 582858 ######### 582792	9667.67	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	0 0 00		######### 582792	-526.61 9667.67	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	0 0 0)	GA110 GA110	######### 581527	526.61	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	0 0 00		######## 582853	-9667.67	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	0 0 0)	GA110	######## 582852	-9363.11	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	######## 582788	509.62	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	######## 582786	521.59	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	######## 582850	-9645.52	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	######## 582856	9638.01	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	######## 582791	-522.13	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building		GA110	######## 582789	-527.15	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building		GA110	######## 582851	-9675.21	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building		GA111	######## 582345	3997.06	REVENUE J MCCANN & CO LTD	100841	
	statistics.data.gov.uk/id/local-authority/00FC			Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building		GA113 GA113	######## 582345 ######### 582345	906.65	REVENUE J MCCANN & CO LTD REVENUE J MCCANN & CO LTD	100841	
	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC			Street Lighting Street Lighting		Traffic Signs / Signals Third Party Proy - Private	GA113 PH101	######## 582345	2309.72	REVENUE J MCCANN & CO LTD REVENUE NORTHERN POWERGRID (YORKSHIRE) PL		
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	,	GA110	######## 581530	1654.92	REVENUE NOVINERN POWERGRID (TORKSHIRE) PD	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	0 0 00	GA110 GA110	######## 582855	28067.44	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building		GA110	######## 582849	-28089.32	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	0 0 0	GA110	######## 582853	-29003.02	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	atatistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	######## 581527	29003.02	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	######## 581528	1579.83	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	######## 582858	29003.02	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	######## 582792	-1579.83	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	######## 582852	-28089.31	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building			######## 582788	1528.86	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building		GA110	######## 582786	1564.78	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building			######## 582850	-28936.59	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building		GA110	######## 582856	28914.04	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building			######## 582791 ######### 582851	-1566.39 -29025.63	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building			######### 582789	-29025.65	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building			######## 582939	1650.40	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building			######## 582940	1597.16	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building		GA110	######## 582942	1650.40	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	####### 582954	-1590.22	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	######## 582955	-1601.51	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	######## 582956	-1654.92	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	######## 582957	-1601.52	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building			######## 582959	-1654.90	REVENUE NPOWER LIMITED	101414	
North East Linconshire Council	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	0 0 0		######## 582941	1590.24	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building			######## 582944	1597.17	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	0 0 0		######## 582787 ######### 582794	1579.83	REVENUE NPOWER LIMITED	101414	
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	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building			######### 582794 ######### 579521	-1530.44 1581.46	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building			######### 579521	3294.86	REVENUE J MCCANN & CO LTD	101414	
North East Lincolnshire Council http://ot	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building			######### 582345	511.67	REVENUE J MCCANN & CO LTD	100841	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building			######## 580831	2310.00	REVENUE ROCH NDT SERVICES	127363	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building			######## 582392	2480.00	REVENUE ROCH NDT SERVICES	127363	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building		GA112	######## 582345	415.86	REVENUE J MCCANN & CO LTD	100841	
North East Lincolnshire Council http://st	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	######## 582345	309.13	REVENUE J MCCANN & CO LTD	100841	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	######## 582345	4421.71	REVENUE J MCCANN & CO LTD	100841	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building			######## 582345	2864.06	REVENUE J MCCANN & CO LTD	100841	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	0 1		######## 582345	3666.87	REVENUE J MCCANN & CO LTD	100841	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy		Concessionary Fares		######## 582390	REDACTED COMMERCIALLY SENSITIVE	REVENUE GY CLPS & DISTRICT DIAL A RIDE	100980	
North East Lincoinshire Council	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy		Concessionary Fares			EDACTED COMMERCIALLY SENSITIVE	REVENUE GRAYSCROFT BUS SERVICES LIMITED	101786	
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy		Concessionary Fares		######## 580961	REDACTED COMMERCIALLY SENSITIVE	REVENUE ARRIVA RAIL NORTH LTD	134093	
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy		Contract Payments		######### 580385	5217.51	REVENUE GO PLANT FLEET SERVICES	101159	
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	Transport Policy Transport Policy		Contract Payments Contract Payments		######## 583372	274.89	REVENUE LINKS TAXIS REVENUE STAGECOACH SERVICES	100546	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy Transport Policy		Contract Payments		######### 581911	1389.36	REVENUE STAGECOACH SERVICES	101404	
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	Economy & Growth	Transport Policy		Contributions - Communities		######## 581503	1925.00	REVENUE CYCLEPODS LTD	109419	
intp://sc		Contemp read Glower				Sugar - Communities			1823.00		100410	

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 http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Voluntary Associations	Third Pp - Third Sector	PF101	######## 51	680825	555.00	REVENUE ENGIE SERVIC	ES LTD	133267
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	####### 51	682924	1800.00	REVENUE BUS SHELTER	S LTD	142835
	/statistics.data.gov.uk/id/local-authority/00FC)			Transport Policy	Consultancy	Consultancy	PL101	####### 51		377.00	REVENUE ENGIE SERVIC		133267
	/statistics.data.gov.uk/id/local-authority/00FC)			Transport Policy	Consultancy	Consultancy	PL101	######## 51		320.00	REVENUE SURVEY MONE		110709
	/statistics.data.gov.uk/id/local-authority/00FC)			Transport Policy	Consultancy	Consultancy	PL101	######## 51		270.00	REVENUE ENGIE SERVIC		133267
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101 PL101	########## 51		1000.00	REVENUE LIFTSHARE.CO		111172
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth		Consultancy Consultancy	Consultancy Consultancy	PL101 PL101	######### 51		29572.00	REVENUE GREENFIELD		142174
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JE101	######### 51		14424.28	REVENUE GREENFIELD F	IORDICETD	142174
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	######### 51		666.67	REVENUE CLICK TRAVEL		127476
North East Lincolnshire Council http://c	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	######## 51		698.33	REVENUE CLICK TRAVEL		127476
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	####### 51	680907	402.00	REVENUE CLICK TRAVEL		127476
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	####### 51	580907	402.00	REVENUE CLICK TRAVEL		127476
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	####### 51	580907	399.30	REVENUE CLICK TRAVEL		127476
North East Lincolnshire Council http://g	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	####### 51	580950	7301.44	REVENUE PACE COMMU	VICATIONS LIMITED	140495
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	####### 51		8202.94	REVENUE PACE COMMU		140495
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Energy Project		Publicity	LD105	####### 51		475.00	REVENUE DISTINCTIVE P		144149
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	####### 51		450.00	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	####### 51		283.08		ND HAVELOK HOMES LTD	100342
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	######## 51		500.00	REVENUE GAP PROPERT	Y	123580
North East Lincolnshire Council	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	######## 51		650.00	REVENUE SC LETTING	75 4 0 5 4 70 4 70	131716
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	######## 51		325.00	REVENUE MAYFAIR ESTA REVENUE LINCOLNSHIRE		110664
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Rent Service Charge	GC101 GC102	######### 51		4232.64 2540.00	REVENUE LINCOLNSHIRE REVENUE RPS LINCOLNS		140117 143983
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Service Charge	GC102 GC102	######### 51		2540.00	REVENUE RPS LINCOLNS		143983
North East Lincolnshire Council http:///	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC102 GC101	######### 51		2800.00	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101	######### 51		490.00	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101	######### 51		840.00	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://c	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101	######## 51		490.00	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101	####### 51		420.00	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	####### 51	681381	475.00	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	####### 51	581382	1470.00	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	####### 51	681383	490.00	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	####### 51	581384	490.00	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://e	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	####### 51	582689	420.00	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	####### 51	582688	490.00	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101	####### 51		350.00	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101	####### 51		385.00	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101	####### 51		385.00	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101	######## 51		550.00	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Rent	GC101 GC101	########## 51		980.00	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101 GC101	######### 51		420.00	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:///	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp			GC101	######### 51		1820.00	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101	######### 51		2015.00	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101	######## 51		1950.00	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101	######## 51		2080.00	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101	####### 51		1235.00	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101	######## 51		1080.00	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	####### 51	682508	650.00	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	######## 51	682497	326.41	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	####### 51		425.00	REVENUE CLUGSTON SE		105668
North East Lincolnshire Council http://e	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth		Strategic Housing	Consultancy	Consultancy	PL101	####### 51		3853.50	REVENUE CONSULT QRE	LTD	144156
	/statistics.data.gov.uk/id/local-authority/00FC)		Public Health	0.	Private Contractors	Contract Payments	PH105	######## 51		142603.25	REVENUE ADDACTION		119878
	/statistics.data.gov.uk/id/local-authority/00FC)				Private Contractors	Third Party Prov - Private	PH101	######## 51		24266.67	REVENUE ADDACTION		119878
	/statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	######## 51		735.00	REVENUE THE CHANTRY		108912
	/statistics.data.gov.uk/id/local-authority/00FC)			Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	######## 51		1387.88	REVENUE PELHAM MEDI		104350
	/statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Sexual Health	Private Contractors Private Contractors	Contract Payments	PH105 PH101	########## 51		59270.98 345.00	REVENUE VIRGIN CARES		120538
	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)		Public Health Public Health	Sexual Health Sexual Health	Private Contractors Other Agencies	Third Party Prov - Private Health Charges	PH101 PJ131	######### 51		345.00 714.00	REVENUE ASDA PHARMA REVENUE CITY HEALTH (104011 110889
North East Lincolnshire Council	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wollbeing	Public Health Public Health	Sexual Health Sexual Health	Other Agencies Other Agencies	Health Charges Other	PJ131 PJ121	######### 51		714.00 480.00	REVENUE CITY HEALTH O REVENUE SCARTHO MED		110889
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121 PJ121	######### 51		480.00	REVENUE PELHAM MEDI		104350
North East Lincolnshire Council http://c	statistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	######### 51		3760.00	REVENUE THE ROXTON F		104355
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	######## 51		720.00	REVENUE LITTLEFIELDS		111683
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	######## 51		320.00	REVENUE WOODFORD N		107882
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Private Contractors	Third Party Prov - Private	PH101	######## 51		16136.00	REVENUE MUTUAL VENT		143163
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Private Contractors	Third Party Prov - Private	PH101	####### 51	682913	13201.00	REVENUE MUTUAL VENT	URES LTD	143163
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 54	64886	513.00	REVENUE OSTEOPOISE	HEALTHCARE LTD	101985
North East Lincolnshire Council http://s		A dub Consistent	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 57	574789	2288.00	REVENUE AMBRE-STONE	LTD	139184
mapare	statistics.data.gov.uk/id/idcal-authonty/00PC)	Adult Services	Adult Services										
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authonity/00FCj /statistics.data.gov.uk/id/local-authority/00FCj /statistics.data.gov.uk/id/local-authority/00FCj	Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	######### 53 ######### 53		530.00 2313.00	REVENUE PRECISION DE REVENUE AMBRE-STONE		143329

	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
Edit Leinstroll Bar lange and Markee AndersonAd barsonAd barson	lorth East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authoritw00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	73658	3239.60	REVENUE INVACARE (UK)	.TD	101008
End incredit of an indication of an intervalAnd someAnd									######## 5	82432	11475.00	REVENUE JOERNS HEALTH	ICARE LTD	126914
Edit lock of the interface and without admitting (2) with a series and with a series				Adult Services	Adult Social Care	Equip / Furniture / Materials		LA116	######## 5	82431	4950.00	REVENUE JOERNS HEALTH	ICARE LTD	126914
Bit Name and any				Adult Services	Adult Social Care			LA116	######## 5	70502	751.68	REVENUE PICKERINGS EU	ROPE LIMITED	100897
Bit Index down dy matched add with down de markAdd someAdd someBit Mathed down diversityAdd someAdd someAdd someBit Mathed down diversityAdd someAdd someAdd someBit Mathed down diversityAdd someAdd someBit Mathed down diversityAdd someAdd someA				Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	80357	314.00	REVENUE OSTEOPOISE HE	ALTHCARE LTD	101985
End LondowMax londowAnd SonkAnd SonkBein PrimeMak SonkAnd Sonk				Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	80358	314.00	REVENUE OSTEOPOISE HE	ALTHCARE LTD	101985
Edit Linder Garding ingeneration and any diverse station a				Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	78536	313.00	REVENUE R82 UK LTD		101710
End London magend and under all houses and ho				Adult Services	Adult Social Care	Equip / Furniture / Materials		LA116	######## 5	80579	2098.53	REVENUE R82 UK LTD		101710
Implement Cash or Mathema Cash or Mark Cash Cash Cash Cash Cash Cash Cash Cash				Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	81284	2300.00	REVENUE SUMED INTERNA	TIONAL UK LTD	139289
End Londenb Cond Implication data work define and unproved Implication data work define a				Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	79996	2180.00	REVENUE DRIVE DEVILBIS	S HEALTHCARE LTD	101627
Bell Landors data provide				Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	79995	674.79	REVENUE DRIVE DEVILBIS	S HEALTHCARE LTD	101627
End Londenko Cond Mode Service Add Service Add Service End Service Mode Service Mod				Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	79998	312.50	REVENUE DRIVE DEVILBIS	S HEALTHCARE LTD	101627
End Londonie Courd End Service And Service				Adult Services	Adult Social Care	Equip / Furniture / Materials		LA116	######## 5	80303	254.30	REVENUE AMBRE-STONE L	TD	139184
Ele Llossie Space (Market Same) Aud Samos Aud Samos Aud Samos Aud Samos				Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	79337	540.76	REVENUE PRISM MEDICAL	UK LTD	119507
End Lindonite Courd Incy (analysis data courd MoNCE) Add Services Add Services Equity (Finderic Materics) Hein & Safely Supplies A16 ##### 57846 #88789 #8160 #8160 #817000000000000000000000000000000000000				Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	82744	2190.00	REVENUE VIDA GLOBAL T/	A JAMES LECKEY DESIGN LTD	100949
Ear Lindenity Count Markensels also availables data gov ukldsbest-automy OVCP Aul Services Aul Services Equi Primiter Vatates Heah & Sadey Supples Aul Services Markensels Augus Vatates Marke				Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	78946	389.08	REVENUE PRISM MEDICAL	UK LTD	119507
Ear Lindenity Count Markensels also availables data gov ukldsbest-automy OVCP Aul Services Aul Services Equi Primiter Vatates Heah & Sadey Supples Aul Services Markensels Augus Vatates Marke	East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	79314	617.50	REVENUE INVACARE (UK)	.TD	101008
Earl Londenity Count Instrume And Sevice Aud Sevice Equity Families Aud Sevice				Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	79314	4797.00	REVENUE INVACARE (UK)	.TD	101008
Earl Lincolabile Coard Hub/StateSc data go: ubl/docad_adm/nyOCC Ault Sevices Ault Social Care Equi (Funture / Marcie Halb & Salety Supples A116 ###### 50676 538.60 REVENUE (PERFORMANCE HEALTH 140068 Earl Lincolabile Coard Hub/Instatesc data go: ubl/docad_adm/nyOCC Ault Sevices Ault Social Care Equi / Funture / Marcie Halb & Salety Supples A116 ###### 50676 538.40 REVENUE (PERFORMANCE HEALTH 140068 Earl Lincolabile Coard Hub/Instatesc data go: ubl/docad_adm/nyOCC Ault Sevices Ault Social Care Equi / Funture / Marcie Healh & Salety Supples A116 ###### 50676 508.40 REVENUE (PERFORMANCE HEALTH 140068 Earl Lincolabile Coard Hub/Instatesc data go: ubl/docad_adm/nyOCC Ault Sevices Ault Social Care Equi / Funture / Marcie Healh & Salety Supples A116 ###### 50576 508.60 REVENUE (PERFORMANCE HEALTH 140068 Earl Lincolabile Coard Hub/Instatesc data go: ubl/docad_adm/nyOCC Ault Sevices Ault Social Care Equi / Funture / Marcie Healh & Salety Supples A116 ###### 50576 508.70 REVENUE (PERFORMANCE HEALTH 140068 Earl Lincolabile Coard Hub/Instatesc data go: ubl/docad=ubm/nyOC	East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials		LA116	######## 5	78939	351.00	REVENUE R82 UK LTD		101710
Earl Lincolable Count Multi Services Audit Social Care Equity / Funture / Matries Auti Services				Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	79640	439.95	REVENUE NOTTINGHAM RE	HAB LIMITED	101715
Earl Lincolabile Coard Insplantance data por ublicitional submitted Coard Auto Services Auto Services Equi (Funture / Matteries Auto Services Auto Services <td< td=""><td></td><td></td><td></td><td>Adult Services</td><td>Adult Social Care</td><td>Equip / Furniture / Materials</td><td>Health & Safety Supplies</td><td>LA116</td><td>######## 5</td><td>80576</td><td>378.00</td><td>REVENUE PERFORMANCE</td><td>HEALTH</td><td>104008</td></td<>				Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	80576	378.00	REVENUE PERFORMANCE	HEALTH	104008
Emil Lincolabile Count Inplications data goould block authomy ODEC) Ault Sevices Ault Social Cene Equity Functure / Marcine Junctice Functure / Marcine Junctice Exercise Social Cene Social C				Adult Services	Adult Social Care	Equip / Furniture / Materials		LA116	######## 5	80576	398.40	REVENUE PERFORMANCE	HEALTH	104008
Earl Lincolabile Count Inspirates data goould block al whore WOODCP (Ault Services Ault Services Ault Social Care Equity (Funture / Marcine Ault Services Ault Social Care Equity (Funture / Marcine Ault Services Auit Services <td></td> <td></td> <td></td> <td>Adult Services</td> <td>Adult Social Care</td> <td>Equip / Furniture / Materials</td> <td>Health & Safety Supplies</td> <td>LA116</td> <td>######## 5</td> <td>80576</td> <td>912.00</td> <td>REVENUE PERFORMANCE</td> <td>HEALTH</td> <td>104008</td>				Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	80576	912.00	REVENUE PERFORMANCE	HEALTH	104008
Earl Lincolabile Cound Indifference Audit Sevices				Adult Services	Adult Social Care			LA116	######## 5	80576	1458.00	REVENUE PERFORMANCE	HEALTH	104008
East Lancalative Casta gov ublicitorial and environment Constraints Audit Sevices Audit Sevices <td></td> <td></td> <td></td> <td>Adult Services</td> <td>Adult Social Care</td> <td>Equip / Furniture / Materials</td> <td>Health & Safety Supplies</td> <td>LA116</td> <td>######## 5</td> <td>81282</td> <td>575.00</td> <td>REVENUE SUMED INTERNA</td> <td>TIONAL UK LTD</td> <td>139289</td>				Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	81282	575.00	REVENUE SUMED INTERNA	TIONAL UK LTD	139289
East Lincolaritie Cound http://statted.cd.ata.por/uk/doce_authorhy00FC) Ault Services Ault Services Ault Services Equ / Funture / Materials Health & Safety Supples LA16 ####### \$807 467.56 PEVERUE PICKEINQS EUROPE LINITED 00097 East Lincolaritie Cound http://statted.cd.ata.por/uk/doce_authorhy00FC) Ault Services Ault Services Ault Services Equ / Funture / Materials Health & Safety Supples LA16 ####### \$807 S607 S617 REVENUE PICKEINQS EUROPE LINITED 10087 East Lincolaritie Cound http://statted.cd.ata.por/uk/doce_authorhy00FC) Ault Services Ault Services Equ / Funture / Materials Feast Safety Supples LA16 ###### \$827 S6070 S6274 REVENUE INVACRE (UR/CDE CAUNCRE (UR/CDE C				Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	80919	321.12	REVENUE PICKERINGS EU	ROPE LIMITED	100897
East Lincolaritie Cound Inclustations data gov ublicitions and home (Notice) and Services Auit Services Auit Social Cent Equity (Fundment Added Services) Auit Services Auit Social Cent Equity (Fundment Added Services)				Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	80917	467.56	REVENUE PICKERINGS EU	ROPE LIMITED	100897
East Lincolshine Cound http://statistics.data.gov.ukld/docal_ast/htm/YQDEC) Ault Sevices Ault Sevices Ault Sevices Equity Funture / Materials Health & Safety Supples L116 ####### \$52770 S66.00 REVENUE [INCACARE (UK) LTD 01008 East Lincolshine Cound http://statistics.data.gov.ukld/doca_ast/htm/YQDEC) Ault Sevices Ault Sevices Equity Funture / Material Health & Safety Supples L116 ####### \$5271 356.00 REVENUE [INCACARE (UK) LTD 10108 East Lincolshine Cound http://statistics.data.gov.ukld/doca_ast/htm/YQDEC) Ault Sevices Ault Sevices Equity Funture / Material Health & Safety Supples L116 ###### \$5271 356.00 REVENUE [INCACARE (UK) LTD 10108 East Lincolshine Cound http://statistics.data.gov.ukld/doca_ast/htm/YQDEC) Ault Sevices Ault Sevices Feast Feas				Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	80920	321.12	REVENUE PICKERINGS EU	ROPE LIMITED	100897
East Lincolaritie Cound the State Stat				Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	82770	3640.00	REVENUE INVACARE (UK)	.TD	101008
East Lincolaritie Cound International State Organization data cound Middocal-authomytoppic (). Adult Services				Adult Services	Adult Social Care			LA116	######## 5	82741	336.80	REVENUE THE HELPING H	ND COMPANY (LEDBURY) LTD	101134
East Lincolshine Cound http://statistic.data.gov.ukldocal-ast/net/y00FC) Adut Services Adut Services Supporting People Other Agendes Third Par. JPox-Private P103 ####### \$58160 4362.00 REVENUE NHS NORTH EAST LINCOLNSHIRE CCG 12159 East Lincolnshire Cound http://statistic.data.gov.ukldocal-ast/net/y00FC) Adut Services Adut Services Supporting People Private Ontactors Third Par. JPox-Private P101 ####### \$58160 4682.00 REVENUE WILKINGON 100570 East Lincolnshire Cound http://statistic.data.gov.ukldocal-ast/net/y00FC) Adut Services Adut Services Supporting People Private Contractors P1107 Privat-Private P1010 ####### \$50460 \$620.00 REVENUE WILKINGON REDACTED PERSONAL INFORMATION East Lincolnshire Cound http://statistic.data.gov.ukldocal-ast/net/y00FC) Adut Services Adut Services Supporting People Private Contractors P1101 ####### \$50460 \$20.40 REVENUE WILKINGON REDACTED PERSONAL INFORMATION REDACT														
East Lincolarbine Cound http://statetics.data.opu.uk/docad_authorhy000FQ). Adult Services Adult Services Supporting People Privale Privale Privale stattettttttttttttttttttttttttttttttttt														
East Lincolnshire Cound Internet Visitatistics data gov.uk/docal-authority/000FC) Adult Services Adult Services Supporting People Private Contractors Third Party Prov - Private PH10 <th############\$579456< th=""> REVENUE REVENUE REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION</th############\$579456<>														
East Lincolnshire Council <u>http://statistics.doi.a.gov.uk/di/coas-author/iv/00FC</u>) Adult Services Adu Services Adu Services Adu Services Private Ontractors Third Party Prov - Private PH10 ######## 581190 294.84 REVENUE LINKS TAXIS 100546													SONAL INFORMATION	
				Adult Services	Supporting People	Private Contractors	Third Party Prov - Private	PH101					A	136682