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)	Gov Dem Community Engagemen	Gov, Dem & Comm Engageme	nt Pa Eco Park	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	26/09/2019	586769	26996	CAPITAL POSITIVE ACT		126463
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	09/09/2019	584090	500	CAPITAL ENGIE SERVIC	ES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources		Cap Land/Build-Build Enh Wrk		YA102	19/09/2019	585847	5480	CAPITAL ETON-LINCS L		101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources		Cap Land/Build-Build Enh Wrk		YA102 YA103	19/09/2019	585636 585922	2385	CAPITAL ETON-LINCS L		101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Resources	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees		YA103 YA103	19/09/2019	585922 584048	489	CAPITAL STANFORD CE		135252
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Resources Resources		Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk		YA103 YA102	09/09/2019	584048	500 21479.5	CAPITAL ENGIE SERVIC		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources		Cap Land/Build-Build Enh Wrk		YA102	12/09/2019	584845	19465.5	CAPITAL RHODAR LIMIT		107725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources		Cap Land/Build-Build Enh Wrk		YA102	12/09/2019	584847	5165	CAPITAL RHODAR LIMIT		107725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	24/09/2019	585016	12130	CAPITAL DANFO (UK) LI	MITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	04/09/2019	583751	1000	CAPITAL ENGIE SERVIC	ES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Prof Fees	YA103	09/09/2019	584091	500	CAPITAL ENGIE SERVIC		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources		Cap Land/Build-Prof Fees		YA103	09/09/2019	584089	500	CAPITAL ENGIE SERVIC		133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources			Cap Land/Build-Prof Fees	YA103	09/09/2019	583802	1000	CAPITAL ENGIE SERVIC		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources			Cap Infrastr-Purchase	YC101 YA102	19/09/2019	596796 595967	576 9609.72	CAPITAL XMA LIMITED CAPITAL SHEPLEY ENG		100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Resources	Heritage Assets At Risk Heritage Assets At Risk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk		YA102 YA102	19/09/2019	585670	9609.72 6163.06	CAPITAL SHEPLEY ENG		143173
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources		Cap Land/Build-Build Enh Wrk		YA102 YA102	19/09/2019	585894	485	CAPITAL GRADE 3 LIMIT		101924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources		Cap Land/Build-Build Enh Wrk		YA102	24/09/2019	586430	24981.9	CAPITAL TOPCON CON		108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Town Deal Investment		Cap Land/Build-Prof Fees	YA103	24/09/2019	586432	2968.75	CAPITAL MASON CLARE		100793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Town Deal Investment		Cap Land/Build-Prof Fees	YA103	09/09/2019	584099	10000	CAPITAL ENGIE SERVIC		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Town Deal Investment		Cap Land/Build-Prof Fees	YA103	30/09/2019	586383	5000	CAPITAL ENGIE SERVIC		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	New lct Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	09/09/2019	584196	-6000	CAPITAL CAPITA BUSIN	ESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	New lct Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	09/09/2019	561192	6000	CAPITAL CAPITA BUSIN	ESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services		Cap Land/Build-Build Enh Wrk		YA102	26/09/2019	584223	307.5		AL TELECOM INSTALLATIONS LTD	143057
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	lct Refresh	Cap Land/Build-Build Enh Wrk		YA102	30/09/2019	586800	398.1	CAPITAL XMA LIMITED		100699
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	System Investment		Cap Intangible Assets	YH101	30/09/2019	587238	5524	CAPITAL ADVANCED BU		101614
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Enhancement Bereavement Serv			YA102	26/09/2019	586645	3000	CAPITAL ENGIE SERVIC		133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Enhancement Bereavement Serv			YA102	26/09/2019	586646	917.5	CAPITAL ENGIE SERVIC		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Enhancement Bereavement Serv			YC102 YC102	30/09/2019	587104 583599	410 1000	CAPITAL ENGIE SERVIC		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment Economy And Growt		Local Transport Plan Schemes Local Transport Plan Schemes		Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	03/09/2019	583599 583596	1000	CAPITAL ENGIE SERVIC		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC\	Environment Economy And Growt Environment Economy And Growt		Local Transport Plan Schemes		Cap Infrastr-Build Enn Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	03/09/2019	583595	1000	CAPITAL ENGIE SERVIC		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Local Transport Plan Schemes			YC102	03/09/2019	583598	1000	CAPITAL ENGIE SERVIC		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Local Transport Plan Schemes			YA102	19/09/2019	585856	13264.83	CAPITAL J MCCANN & C		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Local Transport Plan Schemes			YC102	02/09/2019	583574	1200	CAPITAL ENGIE SERVIC		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt				Cap Infrastr-Build Enh Wrk	YC102	19/09/2019	585905	19727	CAPITAL SOUTHAM SER		140951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Local Transport Plan Schemes		Cap Infrastr-Prof Fees	YC103	17/09/2019	584295	480	CAPITAL TRL LIMITED		131763
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	09/09/2019	582925	4777	CAPITAL BUS SHELTER	SLTD	142835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt	t Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/09/2019	584802	25672.33	CAPITAL KIELY BROS L		106644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt				Cap Infrastr-Build Enh Wrk	YC102	03/09/2019	583591	10000	CAPITAL ENGIE SERVIC		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt				Cap Infrastr-Build Enh Wrk	YC102	03/09/2019	583597	1500	CAPITAL ENGIE SERVIC		133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Local Transport Plan Schemes		Cap Infrastr-Build Enh Wrk	YC102	03/09/2019	583594	1000	CAPITAL ENGIE SERVIC		133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt				Cap Infrastr-Prof Fees	YC103	02/09/2019	583489	1471.94	CAPITAL ENGIE SERVIC		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt				Cap Infrastr-Prof Fees	YC103	10/09/2019	583490	1471.94	CAPITAL ENGIE SERVIC		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment Economy And Growt				Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk	YC103 YC102	10/09/2019	583590 583466	1471.94	CAPITAL ENGIE SERVIC		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt			Cap Infrastr-Build Enh Wrk		YC102	03/09/2019	583587	12000	CAPITAL ENGIE SERVIC		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Ship Scheme		Cap Infrastr-Prof Fees	YC103	19/09/2019	585793	2866.66	CAPITAL DIVA CREATIVE		138748
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt				Cap Infrastr-Build Enh Wrk	YC102	19/09/2019	585721	186282.94	CAPITAL INTEGRATED I		104162
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt	Economy & Growth	Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/09/2019	585864	1540	CAPITAL NORTHERN PO	OWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt				Cap Infrastr-Prof Fees	YC103	26/09/2019	586863	1537.8	CAPITAL ANGLIAN WAT		125923
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	02/09/2019	579527	8186.36	CAPITAL ENGIE SERVIC		133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt	t Economy & Growth	Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	25/09/2019	586633	293652.83	CAPITAL COLAS SIAC L	.TD	100605
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt				Cap Infrastr-Build Enh Wrk	YC102	20/09/2019	586190	2276	CAPITAL WSP UK LTD		122408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt				Cap Infrastr-Prof Fees	YC103	02/09/2019	583491	8352.14	CAPITAL ENGIE SERVIC		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Shiip Scheme		Cap Infrastr-Prof Fees	YC103	10/09/2019	583573	8352.14	CAPITAL ENGIE SERVIC		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment Economy And Growt		Unlocking The Potential Unlocking The Potential		Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	YC103 YC103	11/09/2019	580456 583488	795 2045.45	CAPITAL CLUGSTON SE		105668 133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment Economy And Growt			Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk		YC103 YC102	26/09/2019	583488	2045.45	CAPITAL ENGIE SERVIC		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt				Cap Infrastr-Build Enh Wrk	YC102	03/09/2019	583589	6743.52	CAPITAL ENGIE SERVIC		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt				Cap Infrastr-Build Enh Wrk	YC102	10/09/2019	579603	2368.15	CAPITAL CLEAR CHANN		101851
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt	t Economy & Growth	Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	03/09/2019	583736	4950	CAPITAL SIMON MACRO	& MARCUS BECK	144002
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Coastal Communities Fund		Cap Infrastr-Prof Fees	YC103	10/09/2019	584136	8500	CAPITAL ROLINSON CR	AIG LTD	143298
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt	t Economy & Growth	Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	11/09/2019	584137	10000	CAPITAL WOLFGANG W	/EILEDER	142905
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt				Cap Infrastr-Prof Fees	YC103	13/09/2019	585130	5000	CAPITAL THE LIGHT LAS		144607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		A18 Laceby To Ludborough		Cap Infrastr-Build Enh Wrk	YC102	03/09/2019	583593	10284.06	CAPITAL ENGIE SERVIC		133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt			Cap Land/Build-Build Enh Wrk		YA102	24/09/2019	586453	43509.98	CAPITAL WIL-LEC GROU		121711
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Smart Energy For Business	Cap Land/Build-Build Enh Wrk		YA102	24/09/2019	586249	44885	CAPITAL LEISURE CARE		144425
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt			Cap Land/Build-Build Enh Wrk		YA102	26/09/2019	596908	17124.78			142988
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment Economy And Growt			Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees	Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees	YA102 YA103	26/09/2019	596807 596441	500 1873.97	CAPITAL DOORSTEP CAPITAL ENGIE SERVIC		100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment Economy And Growt			Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk		YA103 YA102	09/09/2019	586441	1873.97 71882.67	CAPITAL ENGIE SERVIC		142981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		A180 Sth Humb Rank Major Major	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	03/09/2019	583592	10502.31	CAPITAL ENGIE SERVIC		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt			Cap Land/Build-Prof Fees		YA103	19/09/2019	586146	11680	CAPITAL FLEET ARCHIT		143390
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Europarc Fez	Cap Land/Build-Build Enh Wrk		YA102	30/09/2019	587314	17445	CAPITAL WYKELAND GI		101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt			Cap Land/Build-Prof Fees		YA103	10/09/2019	583539	20000	CAPITAL ENGIE SERVIC		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt	t Housing		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	04/09/2019	583520	3685.5	CAPITAL WILKIN CHAPI	AN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt			Cap Land/Build-Build Enh Wrk		YA102	26/09/2019	586634	781.75	CAPITAL ENGIE SERVIC	ESLTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt	t Housing	Conv Rd Apartment Block	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	30/09/2019	586635	1003	CAPITAL ENGIE SERVIC	ES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health		Cap Land/Build-Build Enh Wrk		YA102	12/09/2019	584828	814	CAPITAL LINCS ELECTR		102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health		Cap Land/Build-Build Enh Wrk		YA102	17/09/2019	584858	688.75	CAPITAL E BACON & CO		104090
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		Cap Grants To O/Side Sources		YJ101	12/09/2019	584282	4280	CAPITAL CLOSOMAT LT		100849
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources		YJ101	02/09/2019	583392	3825	CAPITAL OBAM LIFT SE		112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		Cap Grants To O/Side Sources		YJ101	12/09/2019	584745	6271.79	CAPITAL F R TOWNSEN		104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services		Cap Grants To O/Side Sources Cap Grants To O/Side Sources		YJ101 YJ101	19/09/2019	585803 685802	1412.91 4627	CAPITAL VIC HANSEN B		103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants			YJ101 YJ101		585802	4627 3536.24	CAPITAL DH2 SOLUTION		131392
		. Non Ou wood	ou mou	. garanamou i du. Oldillo	, aut orients to ordine doubles	Supported to Gradue Sources				3330.24	CAPTIAL E 3 KODKIN LI	-	, countle

Body Name	Body	Service Area Catergorisation	n Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North Fast Lincolnshire Council													
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	19/09/2019	585809	1499		AL OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	11/09/2019	584810	15702.16		AL P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	19/09/2019	585804 583461	17428.23 7762.84		AL VIC HANSEN BUILDING & JOINERY LTD AL ABLE 4 ENTERPRISE LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	30/09/2019	586440	4340		AL OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hos-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	11/09/2019	584672	8140.07		AL ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	19/09/2019	585812	4085		AL CLOSOMAT LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	30/09/2019	586417	1350.21		AL MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	11/09/2019	584743	12275.09		AL ES RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	30/09/2019	586400	15140.92	CAPITA	AL ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	30/09/2019	58666	2054		AL OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	12/09/2019	584752	6570.73		AL P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	26/09/2019	586667	2210		AL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	02/09/2019	583403	10723.08		AL ES RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101 YJ101	19/09/2019	585808 586673	3961.62 1067.23		AL DOLPHIN MOBILITY EAST MIDLANDS LTD AL E S RUDKIN LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	19/09/2019	585800	1248		JE SIGNS EXPRESS (N & NE LINCS)	100832
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Community Learning Services		Activities - Service Users	LL114	19/09/2019	585798	444.7		JE SIGNS EXPRESS (N & NE LINCS)	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Community Learning Services	Equip / Furniture / Materials		LA105	17/09/2019	585033	450		JE HARLEQUIN OFFICE FURNITURE LTD	103530
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Pause	Rents	Rent	GC101	10/09/2019	584131	253.33		JE CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Pause	Miscellaneous Expenses	Other Supplies & Services	LL110	04/09/2019	583746	358.99		JE PAUSE	137708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Pause	Private Contractors	Third Party Prov - Private	PH101	10/09/2019	584436	25000	REVENL	JE PAUSE CREATING SPACE FOR CHANGE	136877
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Pause	Private Contractors	Third Party Prov - Private	PH101	19/09/2019	585768	1125	REVENL	JE ELECTRIC EGG LTD	143494
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Concessionary Fares	PH104	30/09/2019	587108	333.8	REVENU	JE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Concessionary Fares	PH104	30/09/2019	587108	345	REVENL	JE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	30/09/2019	587077	2580		JE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	30/09/2019	587076	462		JE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	30/09/2019	587078	2580		JE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	30/09/2019	587089	4340		JE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	09/09/2019	584239	901		JE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	09/09/2019	584252	1200		JE WATAXIS	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	30/09/2019	587075	5480		JE AMVALE MEDICAL TRANSPORT LTD	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education		Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	13/09/2019	585073 587090	1400 2380		JE LINKS TAXIS JE AMVALE MEDICAL TRANSPORT LTD	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	09/09/2019	584242	480		JE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	12/09/2019	584841	1870		JE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	24/09/2019	586382	1365		JE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	12/09/2019	584736	630		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Agency Supply Teachers	EA104	23/09/2019	586193	1860		JE LISA OLIVER	101318
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Agency Supply Teachers	EA104	20/09/2019	586168	400	REVENU	JE JOSHUA ENGLAND	122088
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	26/09/2019	586423	375	REVENL	JE EMMA MIDDLETON	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	09/09/2019	584065	1550	REVENL	JE STEVE WALKER	103219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Agency Supply Teachers	EA104	26/09/2019	586647	450		JE KIM GOODEY	134788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Agency Supply Teachers	EA104	30/09/2019	586870	4650		JE MIKE SELLARS	102161
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Rent	GC101	19/09/2019	585799	345		JE PCC OF ST AUGUSTINE'S PARISH	110980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Rent	GC101	19/09/2019	585801	345		JE PCC OF ST AUGUSTINE'S PARISH	110980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services		Rent Tuition	GC101 PJ112	19/09/2019	585792 720003	1250 260.18		JE JOHN WHITGIFT ACADEMY JE REDACTED PERSONAL INFORMATION	106898 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Access And Education Services Access And Education Services		Tution	PJ112 PJ112	09/09/2019	583824	260.18		JE KEDLESTON (WINGS EDUCATION) LTD	136352
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	04/09/2019	583557	1811		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	04/09/2019	583557	1417		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/09/2019	585386	1755.56		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/09/2019	585423	8045.92		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/09/2019	585166	360	REVENL	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/09/2019	585167	270	REVENL	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/09/2019	585168	360	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/09/2019	584707	10904.87		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/09/2019	584705	10553.1		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/09/2019	584708	9849.56		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/09/2019	584709	10904.87		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	12/09/2019	584710 584711	10904.87		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	12/09/2019	584711	10553.1		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/09/2019	584888	-2136.9		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/09/2019	584890	-2208.13		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/09/2019	584889	-10968.73		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/09/2019	584887	-10614.9	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	19/09/2019	585363	12648	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	13/09/2019	585100	3256		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	13/09/2019	585098	984.63	REVENL	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	13/09/2019	585102	819.36	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	13/09/2019	585099	904.86		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	13/09/2019	585101	382.5		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	13/09/2019	585097	1400		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	13/09/2019	585089	19468		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	13/09/2019	585090 585091	5652 13331.19		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101 PC101		585354 585353	313.15 323.59		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	19/09/2019	585362	323.59 9042.66		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101	17/09/2019	585362 585393	9042.66 9710.17		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Sen/Indusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/09/2019	585392	13331.19		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/09/2019	585391	17541.53		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/09/2019	585385	4611.67		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/09/2019	585383	3984.67		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/09/2019	585382	15309.57	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	19/09/2019	585765	53910		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	19/09/2019	585764	53910	REVENL	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

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Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ann Die Children & Franklins	Head Of Child Resource & Reg	Other Assessing	Birthday	PJ110	23/09/2019	724345	437.87	DEVENUE DES	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	16/09/2019	722143	286		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/09/2019	719884	364		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	10/09/2019	719960	364		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	10/09/2019	719732 720072	364		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	10/09/2019	720072	364		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	03/09/2019	718507	364		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	03/09/2019	718324	364		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	03/09/2019	718399	364		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments Child Care Payments	PJ104 PJ104	03/09/2019	718171	364		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	16/09/2019	718203	364		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	16/09/2019	722105	364		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/09/2019	722412	-416		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	16/09/2019	722224	364		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Child Care Payments	PJ104	16/09/2019	722300	364		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	23/09/2019	724234 724005	364		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	23/09/2019	724037	364		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	23/09/2019	724158	364	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	30/09/2019	726132	364		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	30/09/2019	726163	364		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	30/09/2019	726282 726359	364		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments Child Care Payments	PJ104 PJ104	03/09/2019	726369	315		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	10/09/2019	719831	315		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/09/2019	722171	315	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	23/09/2019	724105	315		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	30/09/2019	726229	315		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	03/09/2019	718497 718525	278 278		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	03/09/2019	718548	278		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	10/09/2019	720061	278		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Child Care Payments	PJ104	10/09/2019	720090	278		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	10/09/2019	720113	278		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	16/09/2019	722400 722430	278 278		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	16/09/2019	722452	278		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/09/2019	722569	278		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	23/09/2019	724333	278		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	23/09/2019	724363	278		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	23/09/2019	724386	278 278		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments Child Care Payments	PJ104 PJ104	30/09/2019	726509	278		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	30/09/2019	726627	278		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	30/09/2019	726457	278	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	30/09/2019	726486	278		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	03/09/2019	718507	278		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	03/09/2019	718324 718399	292		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	03/09/2019	718597	340		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	03/09/2019	718171	264		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/09/2019	718176	278		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	03/09/2019	718203	334		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	10/09/2019	719884 719960	292 313		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments Child Care Payments	PJ104 PJ104	10/09/2019	719732	313		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	10/09/2019	719737	278		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	10/09/2019	720072	278		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	10/09/2019	719765	334		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/09/2019	720163	340		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	16/09/2019 16/09/2019	722074 722078	264 278		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	16/09/2019	722105	334		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	16/09/2019	722412	-317.72		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	16/09/2019	722224	292	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/09/2019	722300	313		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104 PJ104	23/09/2019	724234 724005	313 264		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	23/09/2019	724005	334		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	23/09/2019	724436	-293.2		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	23/09/2019	724158	292	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	30/09/2019	726132	264		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	30/09/2019	726163	334		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	30/09/2019	726282 726359	292 313		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104 PJ104	10/09/2019	719733	338		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	10/09/2019	719733	310.14		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	30/09/2019	726199	471.43		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	03/09/2019	718427	364		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	10/09/2019	719989 722329	364		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Child Care Payments Child Care Payments	PJ104 PJ104	23/09/2019	722329 724263	364		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	30/09/2019	726387	364		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/09/2019	718427	313	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg		Child Care Payments	PJ104	10/09/2019	719989	313		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/09/2019	722329	313	REVENUE RED	ACTED 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													
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	23/09/2019	724263	313		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Child Care Payments Child Care Payments	PJ104 PJ104	30/09/2019	726387 718531	313		ERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	10/09/2019	720096	313		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/09/2019	722436	313		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	23/09/2019	724369	313		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	30/09/2019	726492	313	REVENUE REDACTED R	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	30/09/2019	726181	312.86		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	30/09/2019	726199	471.43		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Child Care Payments	PJ104	03/09/2019	718507	437.87		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	10/09/2019	720072	437.87		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	16/09/2019 23/09/2019	722412 724345	437.87 437.87		ERSONAL INFORMATION ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments Child Care Payments	PJ104 PJ104	30/09/2019	724345 726468	437.87		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://etatietice.data.gov.uk/id/local-authorite/MEC\	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Child Care Payments	PJ104	23/09/2019	724117	281.14		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	03/09/2019	718247	314		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	03/09/2019	718166	1375.72		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/09/2019	718643	320.57	REVENUE REDACTED F	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/09/2019	719810	314	REVENUE REDACTED R	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	10/09/2019	720195	267		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	10/09/2019	719733	1294.84		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	03/09/2019	718570	264		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	10/09/2019	720135	264		ERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	16/09/2019	722473	264 264		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	30/09/2019	726531	264		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	30/09/2019	726181	357.85		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	10/09/2019	720207	2753.14		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/09/2019	718507	437.87	REVENUE REDACTED R	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/09/2019	720072	437.87		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/09/2019	722412	437.87	REVENUE REDACTED R	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	23/09/2019	724345	437.87		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	30/09/2019	726468	437.87		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	23/09/2019	724503 718228	735.42 364		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	10/09/2019	718228	364		ERSONAL INFORMATION ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments Child Care Payments	PJ104 PJ104	16/09/2019	722129	364		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	23/09/2019	724063	364		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	30/09/2019	726187	364		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/09/2019	718502	292	REVENUE REDACTED R	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/09/2019	720066	292		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	16/09/2019	722405	292		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	23/09/2019	724338	292		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	30/09/2019	726462	292		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	03/09/2019	718228	278		ERSONAL INFORMATION ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments Child Care Payments	PJ104 PJ104	03/09/2019 10/09/2019	718505 720069	278 278		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	10/09/2019	719791	278		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	16/09/2019	722408	278		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	16/09/2019	722129	278	REVENUE REDACTED R	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	23/09/2019	724342	278	REVENUE REDACTED R	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	23/09/2019	724063	278	REVENUE REDACTED R	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	30/09/2019	726187	278		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	30/09/2019	726465	278		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	03/09/2019	718659	268		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104 PJ104	10/09/2019	720228 722565	268		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	16/09/2019	724498	268 268		ERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	30/09/2019	726623	268		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Child Care Payments	PJ104	03/09/2019	718569	264		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/09/2019	720134	264	REVENUE REDACTED R	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/09/2019	722472	264	REVENUE REDACTED R	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	23/09/2019	724406	264		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	30/09/2019	726530	264		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Child Care Payments	PJ104	16/09/2019	722143	286		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	16/09/2019	722386	364		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Contract Plus Contract Plus	PJ135 PJ135	23/09/2019	724319 726443	364		ERSONAL INFORMATION ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135 PJ135	03/09/2019	718482	364		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://etatietice.data.gov.uk/id/local-authorite/MEC\	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	10/09/2019	720047	364		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://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	16/09/2019	722073	315		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135	16/09/2019	722086	315		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://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	16/09/2019	722399	315	REVENUE REDACTED F	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	16/09/2019	722106	315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://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	16/09/2019	722109	315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	16/09/2019	722124	315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135	16/09/2019	722125	315		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus Contract Plus	PJ135 PJ135	16/09/2019	722139 722149	315 315		ERSONAL INFORMATION ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	16/09/2019	722149 722155	315		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	16/09/2019	722155 722169	315		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135	16/09/2019	722226	315		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135	16/09/2019	722260	315		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135	16/09/2019	722294	315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Contract Plus	PJ135	23/09/2019	724228	315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	23/09/2019	724332	315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	23/09/2019	724004	315		ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
receil East Elliconstille Council	http://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	23/09/2019	724018	315	REVENUE REDACTED F	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
Mary														
Marie Mari														
March Marc														
Mart														
March Marc		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies		PJ135	23/09/2019	724073	315			
Mary											315			
Mary														
March Marc														
March Marc														
March Marc					Head Of Child Resource & Reg	Other Agencies			30/09/2019	726197				
March Marc														
March Marc														
March Marc														
Manual Continue	North East Lincolnshire Council													
Margin M		http://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	30/09/2019	726164	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Marc														
March Marc														
Mary														
March Marc														
March Marc		http://statistics.data.gov.uk/id/local-authority/00FC)						PJ135		726351	315			
Month Mont														
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March Marc														
March Control Cont														
March Control Contro		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135			315			
March Column Co														
March Marc														
March Standard Control March Standard Cont														
March Control Contro	North East Lincolnshire Council													
March Column Co			Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/09/2019	718204	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Company Compan														
March Marc														
March Color Color Amenine Color Amenina Color Amenine Color Amenine Color Amenine Color Amenin														
March Control And State March	North East Lincolnshire Council													
Column Column Column Column Column Family Column F														
March Contract Contract March														
April Content County Content County Content Age Content County														
March Control Cont		http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families			Contract Plus	PJ135	10/09/2019	720060	315	REVENUE	REDACTED PERSONAL INFORMATION	
Content Cont		http://statistics.data.gov.uk/id/local-authority/00FC)												
March Control And Prof. March Marc		http://statistics.data.gov.uk/id/local-authority/00FC)												
The First Extractions Courts														
The first functionable Courted Processing Court	North East Lincolnshire Council													
March Fall Land Land Land Land Land Land Land Land		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	03/09/2019	718312	292	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Column C		http://statistics.data.gov.uk/id/local-authority/00FC)												
Note that Incomments and Secure and Processing Conference of the														
Deliver for Temporary Court Processing and approach processing and appro														
No. Contract Con	North East Lincolnshire Council													
Continue		http://statistics.data.gov.uk/id/local-authority/00FC)												
Note Section		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	16/09/2019	722174	264	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Colders Family Services Associations and particulations are particulated and particulations and particulations and particulations are particulated and par														
No. Seal Location Course Co														
No. Cont.														
No. Earl Location County	North East Lincolnshire Council													
Notice and Internative Council Notice and Expenditure Council		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	10/09/2019	719764	334	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Non-East-Incordance Council Topy / Installance data grow wide/filed as a form w/00/FC Chiden A Family Services Act Dr. O-Indian A Family Services Act											334			
Nome East Location Counted Septiment Septime											388			
Numb East London-No. Council Tay Juntations data grow Middles all surfamy (MICE) Children & Family Services Act Dr. Children & Family Services Act														
Non-Filed Internative Council Internat														
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Noth East Incondance Council												REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Incondense Council North East Incondense Counci				Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies		PJ128	30/09/2019	726517	711.58	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolonhine Council North East Lincolonhine Counci														
Norh East Incondering Council Norh East Incondering Council North East Incondering Council No														
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North East Lincofambrie Council http://datables.cd.data.gov/ui/sic/color.ga/phi/min/sic/cd.data.gov/ui/sic/color.data.gov/ui/sic/col						Other Agencies								
										718174				
	North East Lincolnshire Council	http://statistics.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	03/09/2019	718196	711.58	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://statistics.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	10/09/2019	719871	711.58	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Special Carer Payments	PJ128	10/09/2019	719735	711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	10/09/2019	719758 720121	711.58 711.58		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	23/09/2019	724088	508.01		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	03/09/2019	718272	257.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	10/09/2019	719832	257.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	10/09/2019	719987	1402.77		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	16/09/2019	722326	289.02		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	16/09/2019	722172	257.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	PJ117 PJ117	23/09/2019	724261 724106	289.02 257.6		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	30/09/2019	726230	257.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	30/09/2019	726385	289.02		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	03/09/2019	718405	278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	10/09/2019	719814	828.64		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	10/09/2019	719966	278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	PJ117 PJ117	16/09/2019	719744 722306	264.92 278		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	23/09/2019	724240	278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	30/09/2019	726365	278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	30/09/2019	726158	328	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	23/09/2019	724370	889.32		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	10/09/2019	719894	576.47		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	PJ117 PJ117	03/09/2019 23/09/2019	718660 724370	301.71 510.92		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	10/09/2019	720022	497.65		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	03/09/2019	718259	393.36		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/09/2019	719821	393.36	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	16/09/2019	722161	393.36		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	23/09/2019	724095	393.36		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	30/09/2019	726219	393.36		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	PJ117 PJ117	03/09/2019	718442 720005	292		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	16/09/2019	722345	292		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families			Custodianship/Residency	PJ117	23/09/2019	724278	292		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	30/09/2019	726402	292	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	10/09/2019	720008	473.2		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	10/09/2019	719814	564.04		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	03/09/2019	718201	622		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	PJ117 PJ117	16/09/2019	719763 722103	622 622		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	23/09/2019	724035	622		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	30/09/2019	726161	622		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	30/09/2019	726158	328	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Subscriptions	LJ101	04/09/2019	583795	4462.5		FAMILY ACTION - PAC-UK	144362
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Adoption Allowance	PJ118	16/09/2019	722102	299.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Adoption Allowance Adoption Allowance	PJ118	16/09/2019	722112 722118	285.02		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Adoption Allowance	PJ118	16/09/2019	722122	256		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Adoption Allowance	PJ118	16/09/2019	722128	299.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	16/09/2019	722137	313	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Adoption Allowance	PJ118	16/09/2019	722266	662		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Adoption Allowance	PJ118	23/09/2019	724033	299.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Adoption Allowance Adoption Allowance	PJ118 PJ118	23/09/2019	724044 724051	285.02 314		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Adoption Allowance	PJ118	23/09/2019	724055	256		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Adoption Allowance	PJ118	23/09/2019	724062	299.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	23/09/2019	724071	313	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	23/09/2019	724200	662	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families			Adoption Allowance	PJ118	30/09/2019	726195	313		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincoinshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Adoption Allowance	PJ118	30/09/2019	726160	299.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Adoption Allowance Adoption Allowance	PJ118 PJ118	30/09/2019	726170 726176	285.02		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Adoption Allowance	PJ118	30/09/2019	726180	256		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Adoption Allowance	PJ118	30/09/2019	726186	299.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	30/09/2019	726323	662	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Adoption Allowance	PJ118	03/09/2019	718235	313		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Adoption Allowance	PJ118	03/09/2019	718365	662		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Adoption Allowance Adoption Allowance	PJ118 PJ118	03/09/2019	718200 718210	299.6 285.02		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Adoption Allowance	PJ118 PJ118	03/09/2019	718217	285.02		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Adoption Allowance	PJ118 PJ118	03/09/2019	718217	256		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Adoption Allowance	PJ118	10/09/2019	719926	662		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Adoption Allowance	PJ118	10/09/2019	719760	299.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Adoption Allowance	PJ118	10/09/2019	719772	285.02		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Adoption Allowance	PJ118	10/09/2019	719779	314		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincoinshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Adoption Allowance Adoption Allowance	PJ118 PJ118	10/09/2019	719783 719790	256		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Adoption Allowance Adoption Allowance	PJ118 PJ118	10/09/2019	719790	299.6 313		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC\	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Adoption Allowance	PJ118 PJ118	16/09/2019	722356	504		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Adoption Allowance	PJ118	23/09/2019	724289	504		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	03/09/2019	718452	504	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Adoption Allowance	PJ118	30/09/2019	726413	504		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Adoption Allowance Adoption Allowance	PJ118 PJ118	10/09/2019	720016 722137	504 435.69		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Adoption Allowance Adoption Allowance	PJ118 PJ118	16/09/2019	722137	435.69		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg			LD104		586280	604.7		BAUER RADIO LTD	122350

Note the Liverceinster Cource! September 1997 Court of Family Street Court of Family Str	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
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March Marc														
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March Marc	North East Lincolnshire Council													
March Marc	North East Lincolnshire Council													
March Marc	North East Lincolnshire Council							PH101	09/09/2019	584023	7890			144385
March Marc		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	09/09/2019	584027	22674.29	REVENUE BR	YN MELYN CARE LTD	144385
		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	09/09/2019	584024	8790.71	REVENUE BR	YN MELYN CARE LTD	144385
Marie Mari		http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg	Private Contractors								
March Marc		http://statistics.data.gov.uk/id/local-authority/00FC)							00.00.00					
March Marc		http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg	Private Contractors								
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March Marc						Private Contractors			10.00.00					101100
March Marc	North East Lincolnshire Council					Private Contractors								
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Marie Control Contro	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)					Third Party Prov - Private	PH101	16/09/2019	585212	6664.29	REVENUE BY	THE BRIDGE LTD	138312
Column C	North East Lincolnshire Council							PH101	16/09/2019	585219	2510.22	REVENUE TH	E NATIONAL FOSTERING AGENCY	112225
Mathematical Math														
		http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg									
March Column Co		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585216	3350.79	REVENUE TH	NATIONAL FOSTERING AGENCY	112225
March Marc		http://statistics.data.gov.uk/id/local-authority/00FC)				Private Contractors								
March Control Contro		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585204	3215.19	REVENUE BA	NARDOS	122809
Column C														
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March Column Co	North East Lincolnshire Council													
Mark Red International Control International Con							Activities - Service Users	LL114						
Mark Recommendant		http://statistics.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	19/09/2019	586148	450	REVENUE EN	SIE SERVICES LTD	133267
Mart Earl Content		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	Provisions	LB101	06/09/2019	584167	553.06	REVENUE PE	ITY CASH	REDACTED
March Encircation Court Implementation of the Court Implemen		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Clothing	PJ106	06/09/2019	584167	378.14	REVENUE PE	/TY CASH	REDACTED
Mode Column Col		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	Provisions	LB101	17/09/2019	585307	425.92	REVENUE PE	/TY CASH	REDACTED
No. Fig. Company Company Company		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	09/09/2019	584035	2578	REVENUE OF	STED	101836
Note The Extractionary Course Section 1997 Cours														
Note Section for the contract of course Contract of Contract		http://statistics.data.gov.uk/id/local-authority/00FC)					Activities - Service Users			584190				
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Mode Landerman Counted Mode Mod														
Note: East Uncombine Courted Section Agriculture data required and approximation of the production														
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Non-File Lorestander Courted Non-File Entertonisher Courted										504030				
Non-Fire tarticomber Court of the Courtes of American Agent and participation and pa														REDACTED PERSONAL INFORMATION
Non-File Landerside Court September Court	North East Lincolnshire Council													
Non-Filest Livercinstruct Courted Impulsement and ground-biffilders and transportified Court of the property of the prop	North East Lincolnshire Council													
Non-Filest Lincolative Council	North East Lincolnshire Council													REDACTED PERSONAL INFORMATION
Non-Fig. 6.11 Licentaine Courted Non-Fig. 6.12 Licentaine Courted Non-Fig.	North East Lincolnshire Council			Ass Dir - Children & Families		Other Agencies		PJ114	02/09/2019	583582	294.5			142043
Non-fiest Locinophie Council										585094				122793
Non-Beat Lincontaining Councils Non-														
Non-Biast Licentainine Council		http://statistics.data.gov.uk/id/local-authority/00FC)				Other Agencies								
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Non-fiest Liceotrahire Council		http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies			16/09/2019		364			
Company Comp		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	30/09/2019	587239	264			102688
Non-fiest Licentainine Council														
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Non- East Licentain-Counce Institution and Part (Institution and Institution and Institutio														
North East Lincontaintric Council North														
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North East Lincolnshire Council http://statistics.cdata.gov.uk/id/local-author/hy/00FC) Children & Family Services Ass Dir - Children & Family Services Agency Staff EA/105 04/09/2019 589893 1272.6 REVENUE NONSTOP RECRUITMENT 120715	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)						EA105	04/09/2019	583693	1272.6			120715

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							FA105	04/09/2019		1272 6		ONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	04/09/2019	583692 583809	1272.6 1579.16		ONSTOP RECRUITMENT ONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	04/09/2019	583810	1579.16		ONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	02/09/2019	583568	3330		ARAGON LOCUMS LTD	143532
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	09/09/2019	584123	2194.71		RONTLINE STAFFING	140978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	09/09/2019	584228	1665	REVENUE P	ARAGON LOCUMS LTD	143532
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/09/2019	585732	1925.97		RONTLINE STAFFING	140978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	26/09/2019	586643	1665		ARAGON LOCUMS LTD	143532
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	23/09/2019	586207	2261.9		RONTLINE STAFFING	140978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	17/09/2019	585306	250		NDYS AIRPORT EXPRESS	144711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Public Transport Private Contractors	Public Transport - Serv User Third Party Proy - Private	JD102 PH101	10/09/2019	584440 586874	586.59 3225.25		AMILY SAFEGUARDING SERVICE HE LUCY FAITHFULL FOUNDATION	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	30/09/2019	586874	512.5		HE LUCY FAITHFULL FOUNDATION	107396
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	09/09/2019	584018	7150		AUGHARNE MANAGEMENT CONSULTANCY LTD	142881
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	10/09/2019	584312	363.2	REVENUE K		143512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	09/09/2019	584110	760	REVENUE C	LAIRE WILSON CONSULTING LTD	143986
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	09/09/2019	584138	8250	REVENUE L	AUGHARNE MANAGEMENT CONSULTANCY LTD	142881
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	09/09/2019	584309	3323	REVENUE L	EXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Translation & Interpreter Serv	PH113	04/09/2019	583695	1579.16	REVENUE N	ONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	10/09/2019	584129	1700	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	09/09/2019	584037	440		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	10/09/2019	584040	864		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	10/09/2019	584042	438.2		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	11/09/2019	584774	764		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	12/09/2019	584838	1030		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Childminders/Nurseries/Playgrp	PJ127	19/09/2019	585835	824		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127 PJ127	19/09/2019 26/09/2019	585776 596644	746		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families			Childminders/Nurseries/Playgrp				824			
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies Other Agencies	Section 17 Section 17	PJ125 PJ125	17/09/2019	722572 584440	700 1010.62		EDACTED PERSONAL INFORMATION AMILY SAFEGUARDING SERVICE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Saleguarding	Other Agencies	Section 17	PJ125	11/09/2019	584671	700		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	11/09/2019	584670	315		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	10/09/2019	584127	315		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	09/09/2019	584122	466.3		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	19/09/2019	585729	375.97	REVENUE A	RGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	12/09/2019	584699	5795.25		UMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	19/09/2019	585770	4647.34	REVENUE H	UMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Driving Lessons	PJ132	19/09/2019	585826	480	REVENUE A	NDERBY DRIVING CENTRE LTD	102754
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	23/09/2019	724056	495	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	16/09/2019	722157	350		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	03/09/2019	718361	265		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	10/09/2019	719922	265		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	16/09/2019	722262	265		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	03/09/2019	718179	257		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	10/09/2019	719739	257		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	16/09/2019	722080	257		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincoinshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	23/09/2019	724011	257		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	30/09/2019 03/09/2019	726138 718229	257 257		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/uuFCj	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134 PJ134	10/09/2019	719793	257		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134 PJ134	16/09/2019	722131	257		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	23/09/2019	724065	257		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	30/09/2019	726189	257		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	10/09/2019	720110	500		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	03/09/2019	581185	2128.8	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	30/09/2019	586833	944.6		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Personal Allowance	PJ122	24/09/2019	586218	1263.8	REVENUE 1	s+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Personal Allowance	PJ122	09/09/2019	584195	1520.61	REVENUE 1	S+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Miscellaneous Expenses	Activities - Service Users	LL114	19/09/2019	723276	252.72	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Miscellaneous Expenses	Activities - Service Users	LL114	09/09/2019	584308	333		OSITIVE ACTIVITIES	126463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	24/09/2019	586218	530		3+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	02/09/2019	583586	1272.6		ONSTOP RECRUITMENT	120715
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Direct Employee Expenses	Agency Staff	EA105	02/09/2019	583601	1272.6		ONSTOP RECRUITMENT	120715
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/09/2019	586250	1569.96		ONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	30/09/2019	586248	1569.96		ONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/09/2019	596251 596247	1272.6		ONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	read Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	30/09/2019		1272.6		ONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Principal Social Worker	Catering Indirect Employee Expenses	Provisions Staff Training	LB101 EB122	10/09/2019 30/09/2019	584108 586872	422.49 3738		OUTH OFFENDING SERVICES ARLILE EDUCATION LIMITED	110694 142158
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Principal Social Worker Principal Social Worker	Indirect Employee Expenses	Staff Training	EB122	24/09/2019	586253	900		RS S BARNSLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Safer Nel	Young And Safe	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/09/2019	586669	400		EST MARSH DEVELOPMENT TRUST	105165
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Catering Catering	Provisions	LB101	10/09/2019	584108	412.16		OUTH OFFENDING SERVICES	110694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Voluntary Associations	Third Pp - Third Sector	PF101	02/09/2019	583546	2500	REVENUE I		103410
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Direct Transport Costs	Voluntary Drivers Expenses	JA107	17/09/2019	723063	1090.02		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Direct Transport Costs	Voluntary Drivers Expenses	JA107	17/09/2019	723052	275.09			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Direct Transport Costs	Voluntary Drivers Expenses	JA107	17/09/2019	723053	2331.25		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Direct Transport Costs	Voluntary Drivers Expenses	JA107	24/09/2019	723723	741.66	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Child Protect & Planning Team	Private Contractors	Translation & Interpreter Serv	PH113	30/09/2019	586402	476.32	REVENUE H		122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health		Staff Training	EB122	19/09/2019	585796	268.5		UMBER ROYAL HOTEL	103151
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Communications And Computi	nc Computer S/Ware - Licences	LF103	09/09/2019	570097	3550	REVENUE L	EICESTERSHIRE PARTNERSHIP NHS TRUST	133208
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Private Contractors	Contract Payments	PH105	30/09/2019	586678	1058		LINCS & GOOLE HOSPITALS NHS FOUNDATION TRU	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Other Agencies	Grants Pd Over To Third Party	PJ138	26/09/2019	586677	8726		LINCS & GOOLE HOSPITALS NHS FOUNDATION TRU	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	20/09/2019	585054	250		DREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Private Contractors	Translation & Interpreter Serv	PH113	30/09/2019	587197	292.5	REVENUE H		122711
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Private Contractors	Translation & Interpreter Serv	PH113	30/09/2019	587161	292.5	REVENUE H		122711
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Private Contractors	Translation & Interpreter Serv	PH113	30/09/2019	587192	292.5	REVENUE H	E WORDS	122711
North East Linconshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children Ass Dir - Women & Children	Childrens Health	Equip / Furniture / Materials	Furniture - Purchase nc Computer H/Ware - Purchases	LA105 LF105	19/09/2019	585891 585123	295 310.9	REVENUE H	ARLEQUIN OFFICE FURNITURE LTD	103530 141310

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)	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	17/09/2019	585405	533	REVENUE	THE ROWAN ORGANISATION (SOPHIE JOHNSON)	143713
North East Lincolnshire Council	http://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	17/09/2019	585399	2132	REVENUE	THE ROWAN ORGANISATION	140040
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Women & Children		Private Contractors	Third Party Prov - Private	PH101	17/09/2019	585400	666.25			140037
North East Lincolnshire Council	http://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	17/09/2019	585401	810.38			140038
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	17/09/2019	585402	1785.55			140039
North East Lincolnshire Council	http://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	17/09/2019	585403	3731		THE ROWAN ORGANISATION	142559
North East Lincolnshire Council	http://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	17/09/2019	585404	3357.9			142544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Child Health Commssioning	Private Contractors	Contract Payments	PH105	16/09/2019	585162	226557.67	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRU	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Child Health Commssioning	Private Contractors	Third Party Prov - Private	PH101	30/09/2019	586776	5558.33			135941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Child Health Commssioning	Other Agencies	Top Up	PJ123	16/09/2019	585161	6320.83		LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRU	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Women & Children	Child Health Commssioning	Other Agencies	Top Up	PJ123	16/09/2019	585163	4200.42		LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRU	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Women & Children	Child Health Commssioning	Other Agencies	Top Up	PJ123	16/09/2019	585164	9558.83		LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRU	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Child Health Commssioning	Other Agencies	Top Up	PJ123	16/09/2019	585165	3487.83	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRU	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Child Health Commssioning	Print Stationery / Gen Off Exp	Publicity	LD105	02/09/2019	583361	250		LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRU	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	17/09/2019	584700	7910			143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	30/09/2019	587158	2825	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Performance & Qual	Family Hubs	Private Contractors	Third Party Prov - Private	PH101	02/09/2019	583603	8816		N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRU	. 111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Performance & Qual	Family Hubs	Other Agencies	Educational Visits	PJ152	02/09/2019	583607	310	REVENUE	NUNNYS FARM CIC	143856
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Performance & Qual		Catering	Provisions	LB101	19/09/2019	585043	500			102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Performance & Qual	Family Hubs	Other Agencies	Educational Visits	PJ152	23/09/2019	586215	310	REVENUE	NUNNYS FARM CIC	143856
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Performance & Qual			Equipment - Purchase	LA101	16/09/2019	585189	416			100746
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Performance & Qual		Catering	Provisions	LB101	19/09/2019	585043	1000		TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Other Corp Budgets - Financing		Other Agencies	Fees Comm Clf Logotech Charges	PJ142	19/09/2019	585716	650			125043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement				Civic Regalia And Events	LL117	04/09/2019	583531	400			111623
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement				Civic Regalia And Events	LL117	09/09/2019	584180	280			110009
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				Miscellaneous Expenses	Hospitality	LL117 LL112	02/09/2019	583487	375			101988
North East Lincolnshire Council		Gov Dem & Comm Engagement Gov Dem & Comm Engagement			Miscellaneous Expenses Other Local Authorities	Third Pp - Other Local Auth	PC101	11/09/2019	583487	71600			101988
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement			Equip / Furniture / Materials		LA101	19/09/2019	584867	627			127852
	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement					LD103	30/09/2019	586802	1200			127647
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement			Print Stationery / Gen Off Exp		LD103	02/09/2019	583486	6159.27			103724
	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement			Communications And Computin		LF101	09/09/2019	584254	3487.32		IDOX SOFTWARE LTD	109848
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagemen	Elections Team	Communications And Computin	Postage	LF111	16/09/2019	585341	1266.55			125574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagemen	Elections Team	Rents	Rent	GC101	02/09/2019	579912	1364			105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagemen	Elections Team	Rents	Rent	GC101	30/09/2019	586750	250	REVENUE	MIDDLETHORPE PRIMARY ACADEMY	114833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Rents	Room Hire	GC103	11/09/2019	584809	405	REVENUE	CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Conveyance Bodies	PJ149	19/09/2019	585034	300	REVENUE	J NAYLOR (FUNERAL DIRECTORS) LTD	100731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Conveyance Bodies	PJ149	30/09/2019	587242	250	REVENUE	J W EMBERSON FUNERAL DIRECTORS	106813
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Coroners	Other Agencies	Mortuary Storage Charges	PJ156	11/09/2019	584772	6669		N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRU	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	30/09/2019	587101	4143		N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRU	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Coroners	Other Agencies	Mortuary Storage Charges	PJ156	30/09/2019	587102	5793		N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRU	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Coroners	Other Agencies	Mortuary Storage Charges	PJ156	30/09/2019	587103	4166		N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRU	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Coroners	Other Agencies	Post Mortems	P.1148	09/09/2019	584290	2398.88		LINIVERSITY HOSPITALS OF LEICESTER NHS TRUST	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Coroners	Other Agencies	Post Mortems	PJ148	30/09/2019	587087	2333.67		UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Coroners	Other Agencies	Post Mortems	PJ148	23/09/2019	585077	276.9		MARTA COHEN LTD	110632
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement		Coroners		Post Mortems Post Mortems	PJ148	10/09/2019	584669	766.6			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)							11/09/2019	584761				REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Gov Dem & Comm Engagement		Coroners Coroners	Other Agencies	Post Mortems Post Mortems	PJ148 PJ148	30/09/2019	584761 585078	677.6 276.9			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement			Other Agencies								
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Coroners	Other Agencies	Post Mortems	PJ148	13/09/2019	585079	1515.33			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Coroners		Post Mortems	PJ148	13/09/2019	585075	1632			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Coroners		Post Mortems	PJ148	17/09/2019	585071	957.6			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Coroners	Other Agencies	Post Mortems	PJ148	26/09/2019	585015	2671			REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Coroners	Other Agencies	Post Mortems	PJ148	30/09/2019	587085	595.9			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Coroners	Other Agencies	Post Mortems	PJ148	30/09/2019	587136	591.9			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	30/09/2019	587138	521.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Indirect Employee Expenses	Staff Training	EB122	20/09/2019	586184	1297	REVENUE	BPP PROFESSIONAL EDUCATION	124018
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	30/09/2019	586784	3523.08			127770
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/09/2019	586632	4358	REVENUE	WOODSWHUR	111210
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Services	Alternative Provision	LE103	30/09/2019	596317	1330	REVENUE	DR BARBARA GREEN	143262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Services	Alternative Provision	LE103	30/09/2019	586303	795	REVENUE	DR BARBARA GREEN	143262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Services	Alternative Provision	LE103	24/09/2019	586304	400	REVENUE		143262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Services	Alternative Provision	LE103	30/09/2019	586302	670			139045
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Services	Alternative Provision	LE103	24/09/2019	586277	3065.88	REVENUE	SWITALSKIS SOLICITORS LTD	134982
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Services	Alternative Provision	LE103	24/09/2019	586278	1250.61			134982
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services		Legal Fees - General	LL103	26/09/2019	587115	-385		COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services		Legal Fees - General	LL103	13/09/2019	585110	-385			135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services		Legal Fees - General	LL103	26/09/2019	586674	280			129005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services		Legal Fees - General	LL103	10/09/2019	584316	2596			127409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement		Legal Services		Legal Fees - General	LL103	12/09/2019	584189	2596 500		PHILIP BOWEN	143310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement		Legal Services Legal Services		Legal Fees - General Legal Fees - General	LL103 LL103	03/09/2019	583737	300		R J SOLICITORS	143310
North East Lincolnshire Council													124721
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services		Legal Fees - General	LL103	03/09/2019	583737	255			
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services		Legal Fees - General	LL103	24/09/2019	586306	560			109973
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	30/09/2019	586297	660			129005
	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	30/09/2019	586296	450			103505
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services		Legal Fees - General	LL103	24/09/2019	586313	2315		PHILIP BOWEN	143310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services		Other Supplies & Services	LL110	13/09/2019	582711	336.43			139386
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services		Other Supplies & Services	LL110	17/09/2019	585615	1829.6			144334
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	10/09/2019	584314	507			125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	24/09/2019	586308	1682.21			128210
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	24/09/2019	586305	374	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services		Other Supplies & Services	LL110	23/09/2019	586163	933			125634
North East Lincolnshire Council		Jogennen		Legal Services		Other Supplies & Services	LL110	19/09/2019	585933	713			125634
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement				Other Supplies & Services	LL110	24/09/2019	586312	2162.4			
	http://statistics.data.gov.uk/id/local-authority/00FC)			Legal Services								FHC EXPERTS FOR LAW AND MEDIATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services			PI 101						131449
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Resources And Governance	Law	Chief Finance Officer	Consultancy	Consultancy	PL101	19/09/2019	585912	2500	REVENUE	WNC LTD	138884
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FCJ http://statistics.data.gov.uk/id/local-authority/00FCJ http://statistics.data.gov.uk/id/local-authority/00FCJ http://statistics.data.gov.uk/id/local-authority/00FCJ	Gov Dem & Comm Engagement Resources And Governance Resources And Governance	Law Resources Resources	Chief Finance Officer Chief Finance Officer	Consultancy Consultancy	Consultancy Consultancy	PL101	19/09/2019 16/09/2019	585912 585277	2500 450	REVENUE REVENUE	WNC LTD IAN GIRDLEY	138884 137191
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/idlocal-authority/00FC] http://statistics.data.gov.uk/idlocal-authority/00FC] http://statistics.data.gov.uk/idlocal-authority/00FC] http://statistics.data.gov.uk/idlocal-authority/00FC] http://statistics.data.gov.uk/idlocal-authority/00FC]	Gov Dem & Comm Engagement Resources And Governance Resources And Governance Resources And Governance	Law Resources Resources Resources	Chief Finance Officer Chief Finance Officer Chief Finance Officer	Consultancy Consultancy Consultancy	Consultancy Consultancy Consultancy	PL101 PL101	19/09/2019 16/09/2019 16/09/2019	585912 585277 585278	2500 450 1480	REVENUE REVENUE	WNC LTD IAN GIRDLEY SARAH BRATTAN	138884 137191 134910
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/idlocal-authority/00FC) http://statistics.data.gov.uk/idlocal-authority/00FC) http://statistics.data.gov.uk/idlocal-authority/00FC) http://statistics.data.gov.uk/idlocal-authority/00FC) http://statistics.data.gov.uk/idlocal-authority/00FC) http://statistics.data.gov.uk/idlocal-authority/00FC) http://statistics.data.gov.uk/idlocal-authority/00FC)	Gov Dem & Comm Engagement Resources And Governance Resources And Governance Resources And Governance Resources And Governance	Law Resources Resources Resources Resources	Chief Finance Officer Chief Finance Officer Chief Finance Officer Chief Finance Officer	Consultancy Consultancy Consultancy Consultancy	Consultancy Consultancy Consultancy Consultancy Consultancy	PL101 PL101 PL101	19/09/2019 16/09/2019 16/09/2019 16/09/2019	585912 585277 585278 585279	2500 450 1480 425	REVENUE REVENUE REVENUE REVENUE	WINC LTD IAM GIRDLEY SARAH BRATTAN ANTHONY WINN BUSINESS CONSULTANCY LTD	138884 137191 134910 134636
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/idlocal-authority/00FC] http://statistics.data.gov.uk/idlocal-authority/00FC] http://statistics.data.gov.uk/idlocal-authority/00FC] http://statistics.data.gov.uk/idlocal-authority/00FC] http://statistics.data.gov.uk/idlocal-authority/00FC]	Gov Dem & Comm Engagement Resources And Governance Resources And Governance Resources And Governance Resources And Governance	Law Resources Resources Resources Resources Resources Resources	Chief Finance Officer Chief Finance Officer Chief Finance Officer	Consultancy Consultancy Consultancy Consultancy	Consultancy Consultancy Consultancy Consultancy Consultancy Subscriptions	PL101 PL101	19/09/2019 16/09/2019 16/09/2019	585912 585277 585278	2500 450 1480	REVENUE REVENUE REVENUE REVENUE	WNC LTD IAN GIRDLEY SARAH BRATTAN ANTHONY WINN BUSINESS CONSULTANCY LTD HEMMING GROUP LIMITED	138884 137191 134910

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 North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Chief Exec & Support	Contributions To Provisions		LK101	24/09/2019	586219	2000		EAST MARSH INVOLVE	119715
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	24/09/2019	586210	2250		VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Resources Resources	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	26/09/2019 26/09/2019	586704 586771	1038		NEW WALTHAM VILLAGE HALL FORESIGHT NEL LTD	105112 102869
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 Contributions - Communities	LK101	26/09/2019	586771	1500		DAUBNEY STREET NHWG	129840
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Chief Exec & Support		Contributions - Communities	LK101	19/09/2019	585706	2250		OUR BIG PICTURE LTD	134087
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Cfs Assets & Pc Programme		Buildings - Regulations / Insp	GA103	09/09/2019	583798	1357		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie		GH102	26/09/2019	586719	688.14		FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie		GH102	04/09/2019	583648	688.14		FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie	ies Cleaning - Services	GH102	04/09/2019	583658	1034	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie	ies Cleaning - Services	GH102	17/09/2019	585291	1618.23		FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie	ies Cleaning - Services	GH102	17/09/2019	585290	1618.23		FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie		GH104	04/09/2019	583643	573.04		BIFFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie		GH104	04/09/2019	583646	660.8		TULIP HEALTHCARE	101042
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie		GH102	26/09/2019	586772	843.04		FOR UNDER FIVES LTD	100647
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie	iet Cleaning - Services	GH102	26/09/2019	586773	843.04		FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	12/09/2019	584706	263.05		ADVANCED DEMAND SIDE MANAGEMENT LTD KINGDOM SERVICES GROUP LTD	140103
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie		GH102	05/09/2019	583656	850.04			138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources Resources	Facilities Management Facilities Management	Energy Costs	Electricity	GB102 GB102	12/09/2019	584664 585308	742.25 400.57		EASTFIELD PRIMARY ACADEMY EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Resources	Facilities Management Facilities Management	Energy Costs Water Services	Water	GB102 GE101	17/09/2019	585308 585774	400.57		EASTFIELD PRIMARY ACADEMY EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	12/09/2019	584663	865.04		EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	17/09/2019	585305	560.68		EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie		GH102	04/09/2019	583657	1014.75		KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Buildings - Repairs And Maint	GA102	26/09/2019	586689	273		THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Rates	Rates	GD101	26/09/2019	586689	592.28	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie	ie: Cleaning - Services	GH102	26/09/2019	586689	983.51		THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie		GH102	19/09/2019	585836	983.51			118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie		GH102	26/09/2019	586723	585.36		WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie	ie: Cleaning - Services	GH102	04/09/2019	583649	897.66		FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie	ies Cleaning - Services	GH102	26/09/2019	586721	897.66		FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie	es Refuse Collection	GH104	04/09/2019	583644	471.25		BIFFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie	ies Cleaning - Services	GH102	26/09/2019	586716	1117.71		FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie		GH102	04/09/2019	583650	1117.71		FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie		GH102	26/09/2019	586717	425.25		FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie		GH102	04/09/2019	583651	425.25		FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Buildings - Repairs And Maint	GA102	19/09/2019	585893	688		HAITHS HEATING LTD	101342
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie		GH102	12/09/2019	584859	1769.62		CANNON HYGIENE LIMITED	139198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	19/09/2019	585931	316.24		ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplie		GH102	12/09/2019	584861	38984.08		KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Resources	Facilities Management Facilities Management	Energy Costs Water Services	Electricity	GB102 GF101	17/09/2019	585459 585458	375.99 1167.08		ASSOCIATED BRITISH PORTS ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	12/09/2019	584855	1764.58		DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	12/09/2019	584855	2618.67		DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	12/09/2019	584855	4185.08		DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	12/09/2019	584855	2200.92		DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	12/09/2019	584855	2184.42		DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	17/09/2019	585039	261.16		OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Rents	Rent	GC101	04/09/2019	583369	1250	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Rents	Service Charge	GC102	04/09/2019	583369	1100	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Rents	Rent	GC101	17/09/2019	585046	30000	REVENUE	PURPLE EMPEROR LTD	140205
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Security	Private Contractors	Contract Payments	PH105	12/09/2019	584230	37872.37		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplie	iet Cleaning - Services	GH102	04/09/2019	583154	-1197.17	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplie		GH104	24/09/2019	586371	324		BRIANPLANT (HUMBERSIDE) LTD	100583
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Suppli		GH104	24/09/2019	586340	324		BRIANPLANT (HUMBERSIDE) LTD	100583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplie		GH104	26/09/2019	586691	645.82		ELLGIA LIMITED	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	26/09/2019	586353	508.14		ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplie		GH103	04/09/2019	583641	490.99		PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials		LA123	11/09/2019	584689	626.44		ALLIED PUBLICITY SERVICES (MANCHESTER LTD) VALTECH LTD	142186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Resources Resources	Bus Support & Customer Serv Bus Support & Customer Serv	Equip / Furniture / Materials Miscellaneous Expenses	Goods For Resale Medical Supplies And Services	LA123 LL109	09/09/2019 24/09/2019	584289 586369	480.48		PHYSIO-WORKS	142370
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	20/09/2019	585772	519.69		G4S CASH SERVICES (UK) LIMITED	100269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authorie/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing		LF111	10/09/2019	584319	309.84		WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing		LF111	12/09/2019	584292	1175.62		WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing		LF111	12/09/2019	584725	984.31		WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing		LF111	17/09/2019	585394	695.5		WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	nc Postage	LF111	17/09/2019	585395	251.5	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	nc Postage	LF111	30/09/2019	586746	538.85	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing		LF111	30/09/2019	596788	2606.52		WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	nc Postage	LF111	19/09/2019	585679	252.52	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	nc Postage	LF111	26/09/2019	586725	639.15		ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing		LF111	30/09/2019	587146	317.75		ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Accountancy	Print Stationery / Gen Off Exp		LD103	09/09/2019	583827	560.7		PROGRESS PRINT LTD	109735
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Accountancy	Consultancy	Consultancy	PL101	17/09/2019	585369	7875		EAST RIDING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Accountancy		nc Computer S/Ware - Maintenance	LF102	19/09/2019	585632	676.65		WELCOM DIGITAL LIMITED	104463
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Vat 4	VG107	05/09/2019	719473	1537.46		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Vat 4	VG107	03/09/2019	718121	650		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits		nc Computer H/Ware - Purchases	LF105	30/09/2019	586795	1427.36		XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	12/09/2019	584872	4108.68		ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	26/09/2019	586734	555.23	REVENUE		123422
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	26/09/2019	596727	444		WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	LT Shared Service	Communications And Computing		LF112	19/09/2019	585727 585726	1747.5 4348.34		VODAFONE LIMITED VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Shared Services Shared Services	LT Shared Service LT Shared Service	Communications And Computing Communications And Computing		LF112 LF112	19/09/2019	585726 584219	4348.34		VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Shared Services Shared Services	LT Shared Service	Communications And Computing Communications And Computing		LF112 LF112	19/09/2019	584219	6805.13 1943.86		VIRGIN MEDIA VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	LT Shared Service	Communications And Computit		LF112	16/09/2019	585311	1966.72		VIRGIN MEDIA VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	LT Shared Service		nc Computer H/Ware - Maintenance	LF106	26/09/2019	596888	-2195		ICC MANAGED SERVICES LTD	136410
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		LT Shared Service		nc Computer H/Ware - Maintenance	LF106	26/09/2019	586889	10930		ICC MANAGED SERVICES LTD	136410
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North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council		Environment Economy And Growt Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	13/09/2019	585140	280.3		A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment Environment Economy And Growt Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	19/09/2019	585745 585744	3000 878.95		DOLAIR LOGAN LTD A BUSH & SON LTD	102422
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment Environment Economy And Growt Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	24/09/2019	585744 586375	878.95		EET FACTORS LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/09/2019	586376	1395.68		EET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growl Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/09/2019	586377	1636.91		EET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	30/09/2019	586419	647.11		EET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/09/2019	586379	3000	REVENUE CO	DOLAIR LOGAN LTD	102422
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	26/09/2019	596657	860		A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	26/09/2019	586664	428		A BUSH & SON LTD	101828
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	30/09/2019	587311	6983.72		EET FACTORS LTD	100886
North East Lincoinshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growd Environment	Garage & Fleet Strategy	Equip / Furniture / Materials		LA104	09/09/2019	584126	331		MART GARAGE EQUIPMENT SERVICES LTD	103640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104 LA104	24/09/2019	586418 586869	887.12		ARSHALL BREWSON LTD MART GARAGE EQUIPMENT SERVICES LTD	100628
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment Environment Economy And Growt Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Equip / Furniture / Materials Clothes Uniforms And Laundry	Equipment - Maintenance	LA104	30/09/2019	586869 584813	1255		MART GARAGE EQUIPMENT SERVICES LTD HINSONS APPARELMASTER	103640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment	Garage & Fleet Strategy	Grants And Subscriptions	Subscriptions	LJ101	19/09/2019	585746	1265		EET PARTS LIMITED	106529
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment	Street Cleansing	Private Contractors	Third Party Proy - Private	PH101	02/09/2019	583397	956.99	REVENUE SE		102009
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	26/09/2019	586399	1218.9	REVENUE SE		102009
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	16/09/2019	585315	357.96	REVENUE TH	IE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	17/09/2019	585060	3497.37		IE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	17/09/2019	585067	3172.98		IE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	17/09/2019	585066	2994.84		IE BEST CONNECTION	143357
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growd Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	30/09/2019	587109	434.72		IE BEST CONNECTION	143357
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	30/09/2019	587114 587116	2193.83		IE BEST CONNECTION IE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment Environment Economy And Growt Environment	Waste Services Waste Services	Direct Employee Expenses Direct Employee Expenses	Agency Staff	EA105 EA105	30/09/2019	587116 587117	1896.36 431.74		IE BEST CONNECTION IE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growl Environment Environment Economy And Growl Environment	Waste Services Waste Services	Direct Employee Expenses Clothes Uniforms And Laundry	Agency Staff Protective Clothing	EA105 LC101	23/09/2019	587117 586212	431.74 435.98	REVENUE TH		143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment Environment Economy And Growt Environment	Waste Services Waste Services	Clothes Uniforms And Laundry Private Contractors	Protective Clothing Third Party Proy - Private	PH101	12/09/2019	586212	435.98 17956		ILUK RENTALS LTD	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment Environment Economy And Growt Environment	Waste Services Waste Services	Private Contractors Private Contractors	Third Party Prov - Private	PH101	03/09/2019	581904	17956		EP BRITAIN TIDY	102368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	17/09/2019	585237	EDACTED COMMERCIALLY SENSITIVE		EWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	17/09/2019	585237	EDACTED COMMERCIALLY SENSITIVE		WLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment	Waste Disposal And Strategy	Customer And Client Receipts	Sales - Std Vat 7	VC101	17/09/2019	585237	EDACTED COMMERCIALLY SENSITIVE	REVENUE NE	WLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	04/09/2019	582841	835		RA SCIENCE LTD	131671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment	Regulatory Services	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/09/2019	582820	3270.9		TY OF YORK COUNCIL	100874
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	17/09/2019	585265	601.95		S ENVIRONMENTAL LIMITED	139898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	16/09/2019	585232	275	REVENUE FF		143071
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	24/09/2019	586233	265	REVENUE FF		143071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growd Environment	Regulatory Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/09/2019	584662	350		IOMPSONS SOLICITORS	101854
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101 PH101	06/09/2019	584176	3613		INGREAT KENNELS INGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment Environment Economy And Growt Environment	Regulatory Services Regulatory Services	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	16/09/2019	584176 585229	-300 522		INGREAT KENNELS IPOWER EMPLOYABILITY MENTORING PROGRAMM	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment	Regulatory Services	Other Agencies	Statutory Burials	PJ147	02/09/2019	583389	1154			130721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment	Regulatory Services	Other Agencies	Statutory Burials	PJ147	19/09/2019	585236	1318		NCOLNSHIRE CO-OP FUNERAL SERVICES	130721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment	Regulatory Services	Other Agencies	Statutory Burials	PJ147	26/09/2019	586227	1154		NCOLNSHIRE CO-OP FUNERAL SERVICES	130721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth	Discovery Centre	Cleaning And Domestic Suppli	ies Cleaning - Services	GH102	04/09/2019	583154	-517.17	REVENUE KI	NGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth	Events	Rep Alterations Maint Building		GA102	16/09/2019	585230	1180.6		IGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials		LA123	30/09/2019	587067	300.38	REVENUE JO		100921
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	19/09/2019	585855	255		IE CAXTON PLAYERS	129590
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	04/09/2019	583502	363.5		IE CAXTON PLAYERS	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	24/09/2019	586351	475		OLTON ROCKS	130106
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth Environment Economy And Growt Economy & Growth	Highways Plan Out Of Scope Community Investment Team	Miscellaneous Expenses Other Agencies	Other Supplies & Services Grants Pd Over To Third Party	LL110 PJ138	17/09/2019	585466 584283	3597.08 6502.5		J COMPONENTS LTD	141926 129162
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth Environment Economy And Growt Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	23/09/2019	586204	1935.61		DOL ENERGY HOLDING LTD	141436
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth Environment Economy And Growt Economy & Growth	Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party	PJ138 PJ138	23/09/2019	586242	4505.48		LANTIC OCEAN SEAFOODS LTD	116656
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growl Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	04/09/2019	583748	57454.4		NDEN TOOLING SERVICES LTD	135025
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	17/09/2019	585410	1550		CRATCH MEALS LTD	134927
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	30/09/2019	587249	2289.5	REVENUE SO	CRATCH MEALS LTD	134927
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	09/09/2019	584276	660		REENSTIK LTD	143054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	23/09/2019	586203	19448.19	REVENUE CO	DNCEPT SLIDING SOLUTIONS LTD	143528
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	23/09/2019	586201	21952.08		EPCOTE DISTIBUTORS LTD	143579
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growd Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	19/09/2019	585807	24784.72		GRIMIN LIMITED	130564
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth Environment Economy And Growt Economy & Growth	Community Investment Team Community Investment Team	Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	17/09/2019	585251 585318	14130 286092.19		ATUREWALL GROUP LTD RKDALE MANUFACTURING GROUP LTD	144598 134448
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growl Economy & Growth Environment Economy And Growl Economy & Growth	Community Investment Team Community Investment Team	Other Agencies	Grants Pd Over To Third Party inc Computer S/Ware - Licences	PJ138 LF103	16/09/2019 24/09/2019	585318 586384	286092.19 2674.5		RKDALE MANUFACTURING GROUP LTD CIUM SOFTWARE LTD	134448
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth Environment Economy And Growt Economy & Growth	Community Investment Team Retained Function	Communications And Computi Direct Employee Expenses		LF103 EA105	16/09/2019	586384	2674.5 7560		CIUM SOFTWARE LTD DLACE IN BUSINESS	128234
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth	Retained Function	Direct Employee Expenses	Agency Staff	EA105	17/09/2019	585030	8505		DLACE IN BUSINESS	100785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growl Economy & Growth	Retained Function	Communications And Computi		LF103	24/09/2019	586384	2674.5		CIUM SOFTWARE LTD	128234
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	10/09/2019	583149	3850		NCOLNSHIRE COUNTY COUNCIL	130779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	02/09/2019	583566	14520	REVENUE BE	CKETT RANKINE	127288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	02/09/2019	583569	3400		CKETT RANKINE	127288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	03/09/2019	583654	3383.4		VOASE BUILDERS LTD	103594
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth	Retained Function	Print Stationery / Gen Off Exp		LD105	30/09/2019	587247	630		ONDERSNAPS PHOTOGRAPHY	144737
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	10/09/2019	584447	2500		DBERT MALCOLM GOODMAN	143202
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	19/09/2019	585921	1620		R WILSONS SECOND LINERS	143189
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth Environment Economy And Growt Economy & Growth	Retained Function Retained Function	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	10/09/2019	584441 585367	500 2500	REVENUE IN	FINITE ARTS ALK THE PLANK LTD	143187
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Retained Function Retained Function	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	19/09/2019	585367 585312	2500 1000		ALK THE PLANK LTD RAZUKA INTERNATIONAL	143181
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth Environment Economy And Growt Economy & Growth	Retained Function Retained Function	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	16/09/2019	585312 584666	750		LCONRY DAYS	143205
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth Environment Economy And Growt Economy & Growth	Retained Function	Private Contractors Private Contractors	Third Party Prov - Private	PH101	03/09/2019	583738	750		DBBLEDEGOOK THEATRE / LORNA REES	143324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growl Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	10/09/2019	584457	2250		DBBLEDEGOOK THEATRE / LORNA REES	143383
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	10/09/2019	584667	3863.4	REVENUE HI	GHLY SPRUNG PERFORMANCE COMPANY	143381
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growl Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	19/09/2019	585259	680	REVENUE AM	IDY PLANT	143389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	10/09/2019	584456	3550	REVENUE RI	CHMOND EVENT MANAGEMENT LTD	143643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585309	725		CESS ALL AREAS	143646
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	10/09/2019	584455	1350		OBAL GROOVES	143175
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growd Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	16/09/2019	585310	675		CCESS ALL AREAS	143646
North East Lincolnshire Council		Environment Economy And Growt Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	10/09/2019	584460	1278	REVENUE RO	OGUE PLAY THEATRE	144136

Marie Mari	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
March Marc	Not Service and American													
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Mary														
March Marc	North East Lincolnshire Council													
Mathematical Math						Private Contractors		PH101		584082	2800			104193
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March Marc	North East Lincolnshire Council													
March Marc					Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	03/09/2019	583743	500	REVENUE DANIE	ÈLLE CLEMENTS	143786
March Marc		http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Econ	nomy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	05/09/2019	584050	500			119476
Margin Color Marg														
March Marc														
Manufacture														
March 1985 Mar														
March Column Co										583547				
Manual Content						Other Agencies		PJ138	24/09/2019			REVENUE JONA	ITHAN FOULDS	144236
March Control Contro														
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March Company Compan														
March Control Contro														
March Control Contro	North East Lincolnshire Council													
March Control Contro		http://statistics.data.gov.uk/id/local-authority/00FC)			Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138		587203	500			124467
March Column Co		http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Econ	nomy & Growth	Retained Function		Consultancy	PL101	30/09/2019	587097	1900			144764
March Control Contro		http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Econ	nomy & Growth	Retained Function	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/09/2019	584452	335	REVENUE THE	RETAIL FACTORY LTD	144000
Commonwork Common Com														
March Control														
March State Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Contro														
March Control Contro	North East Lincolnshire Council													
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Description Country Co		http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Econ	nomy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	19/09/2019	585267	15111.75	REVENUE ENGI	E SERVICES LTD	133267
Description of Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Contr														
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Description of the control of the														
Mary Seat Controlled														
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Common State Common Concess Common Comm		http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Econ	nomy & Growth	Car Parks	Customer And Client Receipts	Season Tickets - Std Vat 7	VC135	12/09/2019	584850	365.95			116533
No. East counted Courts Marginest dates and will fill and will all and will a														
April 1985 Controlled Courts Controlled														
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Fig.	North East Lincolnshire Council													
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No. Sect Controlled Court		http://statistics.data.gov.uk/id/local-authority/00FC)						GA110	04/09/2019	582857	3254.2	REVENUE NPOV	WER	101368
Common C		http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Econ	nomy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	24/09/2019	586185	3253.64	REVENUE NPOV	VER LIMITED	101414
Part Control and Extended Control Contro														
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North East Lincolnshire Council http://destinicios.data.gov.ak/io/local-author/NVDFC) Environment Economy Ad Growth Street Lighting Rep. Alterations Maint Building Street Lighting - Energy GA110 04/09/2019 583117 4985.81 REVENUE NPOWER 101588														
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Econ	nomy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/09/2019	583117	-9355.81	REVENUE NPOV	/ER	101368

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
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco	nomy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	24/09/2019	586185	9354.19	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco	nomy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/09/2019	583560	-509.62	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA110	04/09/2019	582854	9667.67		NPOWER	101368
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA110	04/09/2019	583157	9666		NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA110	04/09/2019	583548	526.61		NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA110 GA110	24/09/2019	586183	526.61		NPOWER LIMITED NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco Environment Economy And Growt Eco		Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building		GA110 GA110	24/09/2019	583559	9666 -526.61		NPOWER LIMITED NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Atterations Maint Building		GA110	04/09/2019	583156	9667.67		NPOWER DIVITED	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA110	04/09/2019	582785	526.61		NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA110	04/09/2019	583549	509.62	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA111	19/09/2019	585856	294.82		J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco	nomy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	19/09/2019	585856	3180.12	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA113	19/09/2019	585856	730.96		J MCCANN & CO LTD	100841
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA107	19/09/2019	585856	1020.99		J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	24/09/2019	586180	1650.4		NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA110 GA110	24/09/2019	586182	1597.16		NPOWER LIMITED NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco Environment Economy And Growt Eco		Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building		GA110	24/09/2019	586181 586177	1650.4		NPOWER DIMITED NPOWER	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growl Eco		Street Lighting	Rep Alterations Maint Building		GA110	20/09/2019	596177	-1697.17		NPOWER NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting Street Lighting	Rep Alterations Maint Building		GA110	20/09/2019	586173	-1597.17 -1528.86		NPOWER NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA110	20/09/2019	586170	-1579.83		NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA110	20/09/2019	586171	-28998.01		NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco	nomy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	20/09/2019	586178	-1650.4	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco	nomy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	20/09/2019	586172	-28062.58	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/09/2019	583555	1650.4		NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco	nomy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/09/2019	583554	1597.16		NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco	nomy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	24/09/2019	586187	1528.87	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA110	04/09/2019	583563	-1528.87		NPOWER LIMITED	101414
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA110	04/09/2019	583553	1528.87		NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/09/2019	582790	1528.87		NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA110	04/09/2019	582793	-1530.45		NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building		GA110 GA110	04/09/2019	583336	-28067.44 -1579.83		NPOWER LIMITED NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco Environment Economy And Growt Eco		Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building		GA110 GA110	04/09/2019	583562 583335	-1579.83 -29003.02		NPOWER LIMITED NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA110	24/09/2019	585335	-29003.02 28062.58		NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA110	24/09/2019	586188	1528.86		NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA110	04/09/2019	582857	28067.43		NPOWER DIMITED	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA110	04/09/2019	583105	28062.58		NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA110	04/09/2019	583117	-28067.43	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco	nomy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/09/2019	583549	1528.86	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco	nomy & Growth	Street Lighting	Rep Alterations Maint Building		GA110	04/09/2019	583560	-1528.86	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco	nomy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/09/2019	583157	28998.01		NPOWER	101368
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco	nomy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/09/2019	582785	1579.83	REVENUE	NPOWER	101368
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA110	04/09/2019	582854	29003.02		NPOWER	101368
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA110	04/09/2019	583156	-29003.02		NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco Environment Economy And Growt Eco		Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building		GA110 GA110	04/09/2019 24/09/2019	583548 586183	1579.83 1579.83		NPOWER LIMITED	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco Environment Economy And Growt Eco			Rep Alterations Maint Building Rep Alterations Maint Building		GA110 GA110	24/09/2019	586183	1579.83 28998.01		NPOWER LIMITED NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting Street Lighting	Rep Atterations Maint Building		GA110	04/09/2019	583559	-1579.83		NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA110	20/09/2019	586176	-1597.16		NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA110	04/09/2019	583540	-1650.4		NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA110	04/09/2019	583551	1597.17		NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA110	20/09/2019	586175	-1528.87		NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco	nomy & Growth	Street Lighting	Rep Alterations Maint Building		GA110	04/09/2019	583535	-1597.17	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco	nomy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/09/2019	583536	-1650.4		NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA110	04/09/2019	583537	-1597.16		NPOWER LIMITED	101414
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA110	24/09/2019	586179	1597.17		NPOWER LIMITED	101414
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA110	04/09/2019	583556	1650.4		NPOWER	101368
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA110	04/09/2019	583364	28062.59		NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA110	04/09/2019	583363 585856	28998.01		J MCCANN & CO LTD	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco Environment Economy And Growt Eco		Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building		GA111	19/09/2019	585856	3202.62 661.47		J MCCANN & CO LTD J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco Environment Economy And Growt Eco		Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building		GA111	03/09/2019	583580	661.47 2450		ROCH NDT SERVICES	127363
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting		Street Light-Irrecoverable Dam	GA112	19/09/2019	585856	415.87		J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting		Traffic Mgmt-Irrecoverable Dam	GA115	19/09/2019	585856	815.25		J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Rep Alterations Maint Building		GA113	19/09/2019	585856	3329.34		J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Private Contractors	Third Party Prov - Private	PH101	19/09/2019	585856	2697.66		J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Street Lighting	Energy Costs	Electricity	GB102	04/09/2019	583640	302.89	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco	nomy & Growth	Street Lighting	Energy Costs	Electricity	GB102	26/09/2019	586703	302.89	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Transport Policy	Private Contractors	Concessionary Fares	PH104	26/09/2019	586676	EDACTED COMMERCIALLY SENSITIVE		GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Transport Policy	Private Contractors	Concessionary Fares	PH104	12/09/2019		EDACTED COMMERCIALLY SENSITIVE		GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Transport Policy	Private Contractors	Concessionary Fares	PH104	16/09/2019	584227	EDACTED COMMERCIALLY SENSITIVE		GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Transport Policy	Private Contractors	Concessionary Fares	PH104	03/09/2019	583623	EDACTED COMMERCIALLY SENSITIVE		STAGECOACH SERVICES	101404
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Transport Policy	Private Contractors	Concessionary Fares	PH104	30/09/2019	586403	EDACTED COMMERCIALLY SENSITIVE		STAGECOACH SERVICES	101404
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Transport Policy	Private Contractors	Concessionary Fares	PH104	12/09/2019		EDACTED COMMERCIALLY SENSITIVE		ARRIVA RAIL NORTH LTD	134093
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Transport Policy	Private Contractors	Concessionary Fares	PH104 PH102	30/09/2019	586745	EDACTED COMMERCIALLY SENSITIVE EDACTED COMMERCIALLY SENSITIVE		ARRIVA RAIL NORTH LTD STAGECOACH SERVICES	134093
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco Environment Economy And Growt Eco		Transport Policy Transport Policy	Private Contractors Private Contractors	Subsidies Subsidies	PH102 PH102	03/09/2019 30/09/2019	583624 587229	EDACTED COMMERCIALLY SENSITIVE EDACTED COMMERCIALLY SENSITIVE		STAGECOACH SERVICES STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco Environment Economy And Growt Eco		Transport Policy Transport Policy	Private Contractors Private Contractors	Subsidies	PH102 PH102	26/09/2019	587229	EDACTED COMMERCIALLY SENSITIVE		BUS SHELTERS LTD	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Transport Policy	Consultancy	Consultancy	PH102 PL101	30/09/2019	586847	28732.5		LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Transport Policy	Consultancy	Consultancy	PL101	02/09/2019	583386	28732.5		LIVING STREETS SERVICES LTD	109957
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Energy Project	Car Allowances	Travel - Employees	JF101	12/09/2019	584817	256.67		CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Energy Project	Car Allowances	Travel - Employees	JF101	12/09/2019	584817	256.67		CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Energy Project	Car Allowances	Travel - Employees	JF101	12/09/2019	584817	290.82		CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco	nomy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	12/09/2019	584817	326.7		CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco		Energy Project	Car Allowances	Travel - Employees	JF101	12/09/2019	584817	254.94		CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Eco	nomy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	12/09/2019	584817	342.3	REVENUE	CLICK TRAVEL	127476

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/kd/local-authority/00FC)	Environment Economy And Growt	Economy & Growth	Eperay Project	Car Allowances	Travel - Employees	JF101	12/09/2019	594817	342.3	REVENUE CL	ICK TRAVE	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Energy Project	Car Allowances	Travel - Employees	JF101	12/09/2019	584817	342.3	REVENUE CL		127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Energy Project	Car Allowances	Travel - Employees	JF101	12/09/2019	584817	312.8	REVENUE CL		127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	12/09/2019	584817	358.3	REVENUE CL	CK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	16/09/2019	583585	450		ILTONS PUBLICATIONS LTD	128186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Energy Project	Print Stationery / Gen Off Exp		LD104	17/09/2019	585448	6264.83		CE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Energy Project	Print Stationery / Gen Off Exp		LD104	17/09/2019	585449	6016.95		CE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Energy Project	Print Stationery / Gen Off Exp		LD104	30/09/2019	587233	430.61		CE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment Economy And Growt		Energy Project Energy Project	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp		LD104 LD104	30/09/2019 09/09/2019	587234 583472	937.21 1475		CE COMMUNICATIONS LIMITED STEMATIC PRINT MANAGEMENT LTD	140495 101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Energy Project Energy Project	Print Stationery / Gen Off Exp		LD104 LD105	30/09/2019	587231	785.23		CE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Energy Project	Print Stationery / Gen Off Exp		LD105	30/09/2019	587235	582.59		CE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp		LD105	30/09/2019	587244	645.92	REVENUE PA	CE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Energy Project	Print Stationery / Gen Off Exp		LD105	19/09/2019	585810	2399.8		ICS FM GROUP LTD	101523
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt	Economy & Growth	Energy Project	Communications And Computin	c Computer S/Ware - Maintenance	LF102	13/09/2019	585114	954	REVENUE HE	ROES ADVERTISING & PR LTD T/A AFFINITY	140496
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Energy Project		c Computer S/Ware - Maintenance	LF102	17/09/2019	585141	447.5		ROES ADVERTISING & PR LTD T/A AFFINITY	140496
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	04/09/2019	583787	21567	REVENUE DO		100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	26/09/2019	586822	21567	REVENUE DO		100310
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	04/09/2019	583786	6825	REVENUE DO		100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	26/09/2019	586821	6825	REVENUE DO		100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment Economy And Growt		Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	04/09/2019 26/09/2019	583791 586826	5165.16 5165.16		NGHURST AND HAVELOK HOMES LTD NGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	04/09/2019	586826	5165.16 16630.25		NGHURST AND HAVELOK HOMES LTD NGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	26/09/2019	586828	16630.25		NGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross	PJ103	04/09/2019	583792	4214.86		NGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	26/09/2019	596827	4214.86		NGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	04/09/2019	583789	30745		NGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	26/09/2019	586824	30745		NGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	04/09/2019	583790	34238.75		NGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	26/09/2019	596825	34238.75		NGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	04/09/2019	583785	9555	REVENUE TH	E SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	26/09/2019	586820	9555	REVENUE TH	E SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	04/09/2019	583788	13195	REVENUE WO		100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	26/09/2019	586823	13195	REVENUE WO		100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	24/09/2019	586240	4208		IS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	24/09/2019	586263	4173		IS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	04/09/2019	583784	19814.52		IIMSBY CLEETHORPES & HUMBER REGION YMCA	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Supporting People Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	26/09/2019	586819 584081	19814.52 1300		IIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt			Private Contractors	Third Party Prov - Private	PH101 PH101	16/09/2019	585231			SSEX PAVILION COMMUNITY GROUP CIO	136682
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment Economy And Growt		Supporting People Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	26/09/2019	586157	2100 604	REVENUE FIF	VERS PROPERTY MANAGEMENT LTD	133711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	19/09/2019	585371	360		NGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Home Options & Hous Rel Supp		Service Charge	GC102	30/09/2019	586731	281.37	REVENUE AN		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Home Options & Hous Rel Supp		Rent	GC101	02/09/2019	583604	490		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Home Options & Hous Rel Supp		Rent	GC101	16/09/2019	585186	660		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Home Options & Hous Rel Supp		Rent	GC101	16/09/2019	585182	350		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Home Options & Hous Rel Supp		Rent	GC101	16/09/2019	585185	700		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	02/09/2019	583609	420	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	02/09/2019	583610	385		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Home Options & Hous Rel Supp		Rent	GC101	16/09/2019	585183	385		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Home Options & Hous Rel Supp		Rent	GC101	16/09/2019	585176	450		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Home Options & Hous Rel Supp		Rent	GC101	16/09/2019	585175	455		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincoinshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Home Options & Hous Rel Supp		Rent	GC101	16/09/2019	585177	2795		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Home Options & Hous Rel Supp		Rent	GC101	30/09/2019	587121	2535		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Home Options & Hous Rel Supp		Rent	GC101 GC101	30/09/2019	587122 587134	650 885.97		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment Economy And Growt		Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Pent	GC101	02/09/2019	583608	350		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Strategic Housing Dev & Regen		Third Party Prov - Private	PH101	03/09/2019	583572	27881.64		GIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Strategic Housing Dev & Regen		Third Party Prov - Private	PH101	03/09/2019	583570	13940.82		GIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt		Strategic Housing Dev & Regen		Third Party Proy - Private	PH101	30/09/2019	586832	13940.82		GIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt	Housing	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	09/09/2019	584043	1000	REVENUE JO	NES LANG LASALLE LIMITED	138946
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Drug / Alcohol Action Service	Government Departments	Third Party Prov - Govt Depts	PE101	02/09/2019	583579	31355.78		ISBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Drug / Alcohol Action Service	Government Departments	Third Party Prov - Govt Depts	PE101	30/09/2019	587199	31265.69			127751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	12/09/2019	584727	142603.25	REVENUE AD	DACTION	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	12/09/2019	584729	24266.67	REVENUE AD		119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	12/09/2019	584756	915		EE MEDICAL CENTRE	105319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	12/09/2019	584754	59270.98		IGIN CARE SERVICES LTD	120538
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	19/09/2019	585733	443.4		DA PHARMACY	104011
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	19/09/2019	585733	540	REVENUE AS		104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	12/09/2019	583806	256		Y HEALTH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	02/09/2019	583544	449.18 384		IELSEA AND WESTMINSTER HOSPITAL	124276
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health Public Health	Sexual Health Sexual Health	Other Agencies Other Agencies	Health Charges Other	PJ131 PJ121	19/09/2019	585709	384 700		EFFIELD TEACHING HOSPITALS NHS TRUST TLEFIELDS HEALTH CENTRE	101211
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Sexual Health	Other Agencies Other Agencies	Other	PJ121	17/09/2019	585364	280		DODFORD MEDICAL CENTRE	107882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Sexual Health	Other Agencies Other Agencies	Other	PJ121	02/09/2019	583394	360		ELD HOUSE MEDICAL GROUP	103900
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Sexual Health	Other Agencies	Other	PJ121	12/09/2019	584822	520		ARTHO MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Recovery Community	Private Contractors	Third Party Prov - Private	PH101	30/09/2019	586777	4159.17		EATIVE START ARTS IN HEALTH C.I.C	119504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Leisure	Culture And Leisure	Rep Alterations Maint Building		GA102	17/09/2019	585378	3801.21		GIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Leisure	Culture And Leisure	Rep Alterations Maint Building		GA102	17/09/2019	585378	38012.13		GIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Leisure	Culture And Leisure		Contributions - Communities	LK101	16/09/2019	585174	690		GIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Private Contractors	Third Party Prov - Private	PH101	26/09/2019	585773	9563		ITUAL VENTURES LTD	143163
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Consultancy	Consultancy	PL101	12/09/2019	584823	20000	REVENUE FU		135412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care		Health & Safety Supplies	LA116	04/09/2019	578862	2742		BRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/09/2019	585338	275	REVENUE SIN	PLYMED LTD	120822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials		LA116	30/09/2019	585338	275	REVENUE SIN		120822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/09/2019	586782	275	REVENUE SIN		120822
Not Forth della 0									579997				
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials Equip / Furniture / Materials		LA116 LA116	09/09/2019 30/09/2019	577855	1300		IVE DEVILBISS HEALTHCARE LTD AN MOBILITY LTD	101627

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)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/09/2019	582937	351.6	REVENUE R S C	OMPONENTS LTD	100556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/09/2019	585899	901	REVENUE THER	APOSTURE LTD	103613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/09/2019	585373	511.6	REVENUE DRIVI	DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/09/2019	585373	921.5	REVENUE DRIVI	DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/09/2019	583565	493	REVENUE AMBE	E-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/09/2019	583565	493	REVENUE AMBE	E-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/09/2019	583565	493	REVENUE AMBE	E-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/09/2019	579598	775	REVENUE SIMP	YMED LTD	120822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/09/2019	583385	-371.84	REVENUE PERF	ORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/09/2019	583385	-758.16	REVENUE PERF	ORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/09/2019	582797	281.88	REVENUE PICK	RINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/09/2019	582798	266.22	REVENUE PICK	RINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/09/2019	584104	2900	REVENUE SUME	D INTERNATIONAL UK LTD	139289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/09/2019	585915	1972.2	REVENUE INVA	ARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/09/2019	585780	540.76	REVENUE PRISI	MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/09/2019	585718	270.38	REVENUE PRISI	MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/09/2019	587096	314	REVENUE OSTE	OPOISE HEALTHCARE LTD	101985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/09/2019	585834	3098.1	REVENUE AMBE	E-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/09/2019	585797	672	REVENUE MANO	AR INTERNATIONAL	101004
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/09/2019	585907	604.2	REVENUE DIRE	T HEALTHCARE	102678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/09/2019	585892	980		TIER THERAPEUTICS	139266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/09/2019	587357	266.22	REVENUE PICK	RINGS EUROPE LIMITED	100897