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://statis	tics.data.gov.uk/id/local-authority/00Fi	C) Gov Dem Community Engageme	er Gov, Dem & Comm Engageme	r Pa Eco Park	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	######## 5	90618	5746	CAPITAL POSI	TIVE ACTIVITIES	126463
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	######## 5	91267	3500	CAPITAL ENGI	E SERVICES LTD	133267
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00Fi	C) Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	######## 5	91271	585	CAPITAL ENGI	E SERVICES LTD	133267
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	######## 5	90744	4284	CAPITAL LINCS	ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	######## 5	89776	2200		Y SHUTTERS LIMITED	100931
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Build Enh Wrk		######## 5		3140		ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00Fi	C) Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Build Enh Wrk		######## 5		2450		E SERVICES LTD	133267
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00F	C) Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Prof Fees	YA103	######## 5		780		E SERVICES LTD	133267
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00F	C) Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Build Enh Wrk		######## 5		3180	CAPITAL NEW		100642
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00F	C) Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Prof Fees	YA103 YA102	######### 5		500		E SERVICES LTD	133267
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00Fi	C) Resources And Governance	Resources	Backlog Maintenance Backlog Maintenance		Cap Land/Build-Build Enh Wrk		######### 5		107486.32		S ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	tics.data.gov.uk/id/local-authonity/UUF	C) Resources And Governance	Resources Resources	Backlog Maintenance		Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees	YA102 YA103	********		14250		BUILDING MAINTENANCE LIMITED	133267
North East Lincolnshire Council http://statis North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/UUF	C) Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Prof Fees	YA103	######### 5		1156.66		E SERVICES LTD	133267
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	######### 5		1500		E SERVICES LTD	133267
North East Lincolnshire Council http://statis	tios data gay uk/id/local authority/00F	C) Resources And Governance	Resources	Property Rationalisation Prog	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	######## 5		1000		E SERVICES LTD	133267
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Resources And Governance	Resources	Property Rationalisation Prog	Cap Infrastr-Purchase	Can Infrastr-Purchase	YC101	######### 5		735		COMPLITER NETWORKS TD	141310
North East Lincolnshire Council http://statis	tics data gov uk/id/local-authority/00Fi	C) Resources And Governance	Resources	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	######## 5		1230		ESSIONAL TELECOM INSTALLATIONS LTD	143057
North East Lincolnshire Council http://statis	tics data gov uk/id/local-authority/00Fi	C) Resources And Governance	Resources	Heritage Assets At Risk		Cap Land/Build-Prof Fees	YA103	######## 5		852.55		E SERVICES LTD	133267
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Resources And Governance	Resources	Gy Lc Fire Segregation Works		Cap Land/Build-Build Enh Wrk	YA102	######## 5		38002.85		S ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Resources And Governance	Shared Services	Ict Refresh		Cap Land/Build-Build Enh Wrk	YA102	######## 5		420		ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Resources And Governance	Shared Services	Ict Refresh		Cap Land/Build-Build Enh Wrk		######### 5		871		E SERVICES LTD	133267
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authoritv/00F	C) Resources And Governance	Shared Services	Ict Refresh		Cap Land/Build-Build Enh Wrk		######## 5	87079	900	CAPITAL TOTA	L COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Resources And Governance	Shared Services	Ict Refresh		Cap Land/Build-Build Enh Wrk		######## 5		430.98		HT DIRECT (UK) LTD	101011
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Resources And Governance	Shared Services	Ict Refresh		Cap Land/Build-Build Enh Wrk		######## 5		430.98		HT DIRECT (UK) LTD	101011
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Resources And Governance	Shared Services	Ict Refresh		Cap Land/Build-Build Enh Wrk		######## 5		861.96		HT DIRECT (UK) LTD	101011
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Resources And Governance	Shared Services	Ict Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	######## 5	88763	1195.2	CAPITAL XMA	IMITED	100699
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Resources And Governance	Shared Services	Ict Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	######## 5	90077	456.67	CAPITAL EDEN	TELECOM LTD	135601
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Resources And Governance	Shared Services	Ict Refresh	Cap Intangible Assets	Cap Intangible Assets	YH101	######## 5	87262	3980	CAPITAL TRAP	EZE GROUP UK LTD	101970
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Resources And Governance	Shared Services	Ict Refresh	Cap Intangible Assets	Cap Intangible Assets	YH101	######## 5	87262	1070	CAPITAL TRAP	EZE GROUP UK LTD	101970
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Resources And Governance	Shared Services	Ict Refresh	Cap Intangible Assets	Cap Intangible Assets	YH101	######## 5	87370	4350	CAPITAL WISE	OWL BUSINESS SOLUTIONS LTD	142526
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Resources And Governance	Shared Services	Ict Refresh	Cap Intangible Assets	Cap Intangible Assets	YH101	######## 5	90779	4350	CAPITAL WISE	OWL BUSINESS SOLUTIONS LTD	142526
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Resources And Governance	Shared Services	Ict Refresh	Cap Intangible Assets	Cap Intangible Assets	YH101	######## 5	90779	4350	CAPITAL WISE	OWL BUSINESS SOLUTIONS LTD	142526
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	vt Environment	Fleet Replacement Programme	Cap Veh Pit Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	######## 5	84017	5295	CAPITAL RUSS	ELLS (KIRBYMOORSIDE) LTD	121817
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	vtr Environment	Fleet Replacement Programme	Cap Veh Pit Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	######## 5	89249	940	CAPITAL SIGN	OF THE TIMES	100575
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	Mr Environment	Enhancement Bereavement Serv	/ Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	######## 5	90974	1401	CAPITAL JOE C	CARR PROPERTY MAINTENANCE LTD	112295
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	vtr Environment			Cap Land/Build-Build Enh Wrk	YA102	######## 5		380		ONS CONTAINERS LTD	144367
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	vtr Environment	Enhancement Bereavement Serv			YA102	######## 5		2275		ONS CONTAINERS LTD	144367
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	vt Environment	Enhancement Bereavement Serv			YA102	######## 5		531		ONS CONTAINERS LTD	144367
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00Fi	C) Environment Economy And Grow	tr Economy & Growth	Local Transport Plan Schemes		Cap Infrastr-Build Enh Wrk	YC102	######## 5		4500		STON SERVICES LTD	105668
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	tr Economy & Growth	Local Transport Plan Schemes		Cap Infrastr-Build Enh Wrk	YC102	######## 5		1000			133267
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	th Economy & Growth		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	######## 5		900		E SERVICES LTD	133267
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00Fi	C) Environment Economy And Grow	tr Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	######## 5 ######## 5		1000		E SERVICES LTD HAM SERVICES (LINCS) LTD	133267 140951
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00Fi	C) Environment Economy And Grow	tr Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes		Cap Infrastr-Build Enh Wrk Cap Infrastr-Purchase	YC102 YC101	######### 5		5175	CAPITAL SOUT		140951
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/UUF	C) Environment Economy And Grow	er Economy & Growth	Local Transport Plan Schemes		Cap Infrastr-Purchase	YC101 YC102	########## 5		1867.5		S BY NET E SERVICES LTD	107022
North East Lincolnshire Council http://statis North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/UUF	C) Environment Economy And Grow	er Economy & Growth	Local Transport Plan Schemes		Cap Infrastr-Build Enh Wrk	YC102 YC102	######### 5		1167.24		E ONE INFRASTRUCTURE LTD	133267
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authonity/00P	C) Environment Economy And Grow	e Economy & Growth	Local Transport Plan Schemes		Cap Infrastr-Build Enn Wik	YC102	######### 5		2275		ZON GROUP LTD	103466
North East Lincolnshire Council http://statis	tios data gay uk/id/local authority/00F	Environment Economy And Grow And Grow	et Economy & Growth	Local Transport Plan Schemes		Cap Infrastr-Build Enh Wrk	YC102	######## 5		30141.73		IALIST SURFACING LIMITED	100579
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	at Economy & Growth	Local Transport Plan Schemes		Cap Infrastr-Build Enh Wrk	YC102	######## 5		960	CAPITAL ONEV		128602
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	at Economy & Growth	Local Transport Plan Schemes		Cap Infrastr-Build Enh Wrk	YC102	######### 5		2482.04	CAPITAL EC SU		125951
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	th Economy & Growth	Local Transport Plan Schemes		Cap Infrastr-Build Enh Wrk	YC102	######## 5		2850.42		IALIST SURFACING LIMITED	100579
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	tt Economy & Growth	Local Transport Plan Schemes		Cap Infrastr-Build Enh Wrk	YC102	######## 5		164646.28		IALIST SURFACING LIMITED	100579
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00Fi	C) Environment Economy And Grow	tr Economy & Growth		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	######## 5		1200		E SERVICES LTD	133267
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	th Economy & Growth		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	######## 5	89656	3250	CAPITAL 4WAY	CONSULTING LTD	143214
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	tr Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	######## 5		350	CAPITAL FAIRH		139515
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authoritv/00F	C) Environment Economy And Grow	th Economy & Growth	Local Transport Plan Schemes		Cap Infrastr-Build Enh Wrk	YC102	######## 5		12256.9		CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	th Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	######## 5	88785	1000	CAPITAL ENGI	E SERVICES LTD	133267
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	th Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	######## 5	86671	2707.04	CAPITAL J MCC	CANN & CO LTD	100841
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	th Economy & Growth	Local Transport Plan Schemes		Cap Infrastr-Build Enh Wrk	YC102	######## 5		1229.82		RCO TRAFFIC LTD	121266
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	tr Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	######## 5	90033	9999.27	CAPITAL SPEC	IALIST SURFACING LIMITED	100579
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	th Economy & Growth	Clee HIf Townscape Heritage	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	######## 5	88853	1471.94	CAPITAL ENGI	E SERVICES LTD	133267
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	th Economy & Growth	Gllep Junction Improvement	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	######## 5		995	CAPITAL KEST		144447
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	th Economy & Growth	Gllep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	######## 5	86327	7740	CAPITAL CLUG	STON SERVICES LTD	105668
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	th Economy & Growth	Gllep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	######## 5	88749	12000	CAPITAL ENGI	E SERVICES LTD	133267
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	th Economy & Growth	Gllep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	######## 5	90880	662.1	CAPITAL VIRGI		101831
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	th Economy & Growth	Gllep Junction Improvement	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	######## 5	86818	650	CAPITAL DELT	A-SIMONS ENVIRONMENTAL CONSULTANTS LTD	122455
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	th Economy & Growth	Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	######## 5	89205	102850.6	CAPITAL INTEG	GRATED UTILITY SERVICES	104162
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	th Economy & Growth	Shiip Scheme		Cap Infrastr-Build Enh Wrk	YC102	######## 5		4460		SH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	th Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	######## 5		8186.36	CAPITAL ENGI		133267
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	th Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	######## 5	70087	2500		E SERVICES LTD	133267
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	th Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	######## 5		5000		E SERVICES LTD	133267
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	th Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	######## 5		5000		E SERVICES LTD	133267
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	tr Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	######## 5		1894		E SERVICES LTD	133267
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	th Economy & Growth	Shiip Scheme	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	######## 5		442.67		RIDING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Grow	tr Economy & Growth	Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	######## 5		173599.7	CAPITAL COLA		100605
North East Lincolnshire Council http://statis				Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	######## 5			CAPITAL COLA		100605

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://statis	tics.data.gov.uk/id/local-authority/00Fi	C) Environment Economy And Growt	tr Economy & Growth	Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	######## 5	591253	3760.68	CAPITAL CADENT	GAS LIMITED	138392
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00Fi	C) Environment Economy And Growt	th Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	######## 5	588330	28778.09	CAPITAL ANGLIAN	WATER SERVICES LIMITED	125923
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growt	tr Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	######## 5		8352.15	CAPITAL ENGLE S		133267
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growt	tr Economy & Growth	Unlocking The Potential		Cap Infrastr-Prof Fees	YC103	######## 5		1050		E TRUST OF LINCOLNSHIRE	110652
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growt	tr Economy & Growth	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103 YC103	########## 5 ########## 5		1861.2			142378
North East Lincolnshire Council http://statis North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/UUF	Environment Economy And Growt Environment Economy And Growt	tr Economy & Growth	Unlocking The Potential Unlocking The Potential	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103 YC103	*********		1297	CAPITAL CA DESI CAPITAL EKOSGE	IGN SERVICES LTD	144117 138393
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growt	tr Economy & Growth	Scartho Road Hosp Junc Imp	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Prol Pees	YC103	########## 5		9231.5		IN INSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growt	tr Economy & Growth	Scartho Road Hosp Junc Imp		Cap Infrastr-Build Enh Wrk	YC102	######## 5		820		RANSPORT PROJECTS LTD	121248
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growt	th Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	######## 5	588972	295084.25	CAPITAL PBS CON	STRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growt	tr Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	######## 5	586413	540	CAPITAL J MCCAN	IN & CO LTD	100841
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growt	tr Economy & Growth	Coastal Communities Fund		Cap Infrastr-Build Enh Wrk	YC102	######## 5		6743.52	CAPITAL ENGIE S		133267
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growt	tr Economy & Growth	Coastal Communities Fund	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	######## 5		259	CAPITAL ENGLE S		133267
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growt	tr Economy & Growth	Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	######## 5		2900	CAPITAL HODSON		101328
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00Fi	C) Environment Economy And Growt	tr Economy & Growth	A18 Laceby To Ludborough		Cap Infrastr-Build Enh Wrk	YC102	######## 5		10284.06	CAPITAL ENGLE S		133267
North East Lincolnshire Council http://statis North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00Fi	C) Environment Economy And Growt	tr Economy & Growth	A18 Laceby To Ludborough Smart Energy For Business	Cap Infrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk		YC102 YA102	***************************************		200000 471.75		ISHIRE COUNTY COUNCIL T PLANNING SOLUTIONS (BPS) ITD	100389
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/UUF	Environment Economy And Growt Environment Economy And Growt	tr Economy & Growth	0,	nt Cap Land/Build-Build Enh Wrk		YA102 YA102	********		4/1./5		NOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growt	t Economy & Growth		nt Cap Land/Build-Build Enh Wrk		YA102	######### 5		574.92		SIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growt	tr Economy & Growth		nt Cap Land/Build-Build Enh Wrk			######### 5		680		M SERVICES (LINCS) LTD	140951
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growt	th Economy & Growth		nt Cap Land/Build-Build Enh Wrk			###########		1892.5	CAPITAL RPM GR		144572
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growt	tr Economy & Growth		nt Cap Land/Build-Build Enh Wrk			######## 5		650.67		DING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growt	tr Economy & Growth	A180 Sth Humb Bank Major Mai	nt Cap Infrastr-Build Enh Wrk		YC102	######## 5		10000	CAPITAL ENGIE S	ERVICES LTD	133267
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growt	tr Economy & Growth	Heritage Action Zone	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	######## 5		2920	CAPITAL FLEET A		143390
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growt	tr Economy & Growth	Heritage Action Zone		Cap Land/Build-Prof Fees	YA103	######## 5		4000		E TRUST OF LINCOLNSHIRE	110652
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growt	tr Economy & Growth	Heritage Action Zone	Cap Land/Build-Prof Fees		YA103	######## 5		1750	CAPITAL PPH COM		101276
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growt	tr Economy & Growth	Town Deal Investment	Cap Land/Build-Build Enh Wrk		YA102	######## 5		46055.08		CONSTRUCTION LTD	108462
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growt	tr Economy & Growth	Town Deal Investment	Cap Land/Build-Prof Fees		YA103	######## 5		10000	CAPITAL ENGIE S		133267
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00Fi	C) Environment Economy And Growt	the Housing		Cap Grants To O/Side Sources		YJ101	######## 5		874.13	CAPITAL YES ENE		138575
North East Lincolnshire Council http://statis North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/UUF	C) Environment Economy And Growt	tr Housing	-	Cap Grants To O/Side Sources		YJ101	########## 5 ##########		2023.27	CAPITAL ENGLE S		133267
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growt	t Housing		Cap Grants To O/Side Sources			########## 5		874.13	CAPITAL ENGLE S		138575
North East Lincolnshire Council http://statis	tics data.gov.uk/id/local-authority/00F	C) Environment Economy And Growt	t Housing	-	Cap Grants To O/Side Sources			######### 5		3540		MANAGEMENT LIMITED	138372
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00Fi	C) Public Health And Leisure	Public Health	Drug & Alcohol Recovery		Cap Land/Build-Build Enh Wrk		######## 5		366.8		CT FIRE SYSTEMS LTD	101435
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Public Health And Leisure	Leisure	New Leisure Centre At Grimsby	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	######## 5	590268	3729	CAPITAL LEGEND	CLUB MANAGMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	######## 5	591493	6303.16	CAPITAL LINDUM	GROUP LIMITED	101185
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	######## 5	589677	22115.26	CAPITAL LINDUM	GROUP LIMITED	101185
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		######## 5		2257	CAPITAL DH2 SOL		131392
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	######## 5		1834	CAPITAL ABLE 4 E		120159
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00F	C) Adult Services	Adult Services	Hps-Disabled Fac. Grants			YJ101	######## 5		1714.61	CAPITAL E S RUD		100632
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	######## 5		1675		MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council http://statis North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00Fi	C) 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		***************************************		9655.87 4130	CAPITAL VIC HAN	SEN BUILDING & JOINERY LTD	103981 112666
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/UUF	C) Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		********		4130	CAPITAL OBAM LI		120159
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Adult Services	Adult Services	Hos-Disabled Fac, Grants		Cap Grants To O/Side Sources		######### 5		5874.61		SEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		######### 5		13664.95	CAPITAL ENGLE S		133267
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		######## 5	590213	14936.94	CAPITAL ENGIE S	ERVICES LTD	133267
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	######## 5	590214	33314.65	CAPITAL ENGIE S	ERVICES LTD	133267
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	######## 5	590215	10437.12	CAPITAL ENGIE S	ERVICES LTD	133267
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	######## 5	590216	10136.71	CAPITAL ENGIE S	ERVICES LTD	133267
North East Lincolnshire Council http://statis			Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	######## 5		10194	CAPITAL DH2 SOL		131392
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00Fi	C) Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	######## 5		1852.51	CAPITAL MARK BE		101838
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		######## 5		7599.51		SEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00Fi	C) 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		######### 5 ########## 5		1813.84 2780	CAPITAL DOLPHIN CAPITAL OBAM LI	MOBILITY EAST MIDLANDS LTD	101317 112666
North East Lincolnshire Council http://statis North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/UUF	C) Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		********		6679.21	CAPITAL OBAM LI		120159
North East Lincolnshire Council http://statis	tics data dov.uk/id/local-authority/00H	C) Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101 YJ101	********		1758		MOBILITY EAST MIDLANDS LTD	120159
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		######### 5		3805	CAPITAL OBAM LI		112666
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		######### 5		4760	CAPITAL OBAM LI		112666
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		######## 5		11177.33	CAPITAL ABLE 4 E		120159
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	######## 5	590846	7907.77	CAPITAL MARK BE	INNETT	101838
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources		######## 5		8481.91	CAPITAL MARK BE		101838
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	######### 5		9819.95	CAPITAL MARK BE		101838
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		######## 5		4040	CAPITAL OBAM LI		112666
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00F	C) Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		######## 5		13204.04	CAPITAL E S RUD		100632
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00F	C) Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		######### 5		9459.59	CAPITAL MARK BE		101838
North East Lincolnshire Council http://statis	tics.gata.gov.uk/id/local-authority/00F	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		***************************************		5686.3 1915	CAPITAL E S RUDI		100632
North East Lincolnshire Council http://statis North East Lincolnshire Council http://statis	tics.uata.gov.uk/id/local-authority/00Fi	C) 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	***************************************		1915		MOBILITY EAST MIDLANDS LTD	101317 101317
North East Lincolnshire Council http://statis	tics data gov.uk/id/local-authority/00Fi	C) 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		***************************************		1885	CAPITAL DOLPHIN CAPITAL MARK BE		101317
North East Lincolnshire Council http://statis	tics data gov.uk/id/local-authority/00F	C) Children & Family Services	Adult Services Ass Dir - Skills		Contributions To Provisions		LK103	***************************************			REVENUE THE COL		135980
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Children & Family Services	Ass Dir - Skills	Community Learning Services	Communications And Computin		LF105	######### 5		437.3	REVENUE EDEN TE		135601
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authoritv/00F	C) Children & Family Services	Ass Dir - Skills	Community Learning Services		Exam Fees	LL 115	*******		-590	REVENUE OCR		101048
North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Children & Family Services	Ass Dir - Skills	Community Learning Services		Exam Fees	LL115	######## 5		497	REVENUE NOCN		123052
North East Lincolnshire Council http://dotaile	tics.data.gov.uk/id/local-authority/00F	C) Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	######## 5		5000		ON UPON HULL CITY COUNCIL	100541
http://statis													
North East Lincolnshire Council http://statis North East Lincolnshire Council http://statis	tics.data.gov.uk/id/local-authority/00F	C) Children & Family Services	Ass Dir - Skills	Pause	Rents	Rent	GC101	######## 5	589655	253.33	REVENUE CENTRE	4 LIMITED	126893

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Numbe	r Amount	Capital /	Supplier Name	Supplier ID
			Catergorisation							Revenue		
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Pause	Private Contractors	Third Party Prov - Private	PH101	######## 589201	1800	REVENUE ELECTRIC		143494
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 589208	820	REVENUE AMVALE		101030
North East Lincolnshire Council http://statis/ North East Lincolnshire Council http://statis/	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services			JC101 JC101	######## 589186 ######## 589171	936	REVENUE LINKS TA		100546
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/UUFC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services			JC101	######### 589171	736.4	REVENUE GRIMSBY		121524
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 590960	946.8	REVENUE GRIMSBY		121524
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 587778	547.8	REVENUE GRIMSBY	MINIBUSES LTD	121524
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	######## 590959	747	REVENUE GRIMSBY	MINIBUSES LTD	121524
North East Lincolnshire Council http://statisl	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	error of error of errors		JC101	######## 589049	624	REVENUE DRS TAX		141083
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 589158	604	REVENUE LINKS TA		100546
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 589131	600	REVENUE LINKS TA		100546
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services			JC101 JC101	######## 589194 ######## 588819	540	REVENUE LINKS TA	XIS S CLEETHORPES (LINCS) LTD	100546 102124
North East Lincolnshire Council http://statis/ North East Lincolnshire Council http://statis/	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services			JC101 JC101	######### 588819	418 312.5	REVENUE MINICABS		102124
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authonity/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######### 587937	2880		URES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council http://statist	tics data gov uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 589126	1515		CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 589183	2049.5	REVENUE LINKS TA		100546
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 589166	627	REVENUE LINKS TA	XIS	100546
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	######## 588912	453.05	REVENUE AA RADIO		101222
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	######## 589192	680	REVENUE LINKS TA	XIS	100546
North East Lincolnshire Council http://statisl	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	######## 589181	754	REVENUE LINKS TA	XIS	100546
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	######## 589195	893	REVENUE LINKS TA	XIS	100546
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Concessionary Fares	PH104	######## 590776	1712.9	REVENUE STAGECO		101404
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 589153	1240	REVENUE LINKS TA		100546
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 589185	1240	REVENUE LINKS TA		100546
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services			JC101 JC101	######## 589152 ######## 588923	1160	REVENUE LINKS TA REVENUE AMVALE		100546
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services				######### 588923	2970	REVENUE AMVALE		101030
North East Lincolnshire Council http://statist North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services			JC101 JC101	######### 588922	2970	REVENUE AMVALE		101030
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authonity/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 589047	2970	REVENUE AMVALE		101030
North East Lincolnshire Council http://statist	tics data gov uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 588863	504	REVENUE COXONS		100578
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 589154	1044	REVENUE LINKS TA		100546
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 588777	2185		MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	######## 588920	3680	REVENUE AMVALE	LIMITED	101030
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Concessionary Fares	PH104	######## 590776	921	REVENUE STAGECO	DACH SERVICES	101404
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	######## 589156	937.5	REVENUE LINKS TA	XIS	100546
North East Lincolnshire Council http://statisl	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	######## 589136	354	REVENUE LINKS TA		100546
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 589796	2355	REVENUE LINKS TA		100546
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 588911	1900		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 589182	1685	REVENUE LINKS TA		100546
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######### 587777 ######### 590961	2675.2	REVENUE GRIMSBY		121524
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services			JC101 JC101	######### 590961 ######### 587776	2534.4	REVENUE GRIMSBY REVENUE GRIMSBY		121524
North East Lincolnshire Council http://statist North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/UUFC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services			JC101	######### 590958	2665.7 2525.4	REVENUE GRIMSBY		121524
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authonity/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######### 589196	2525.4	REVENUE LINKS TA		100546
North East Lincolnshire Council http://statist	tics data gov uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 589209	820	REVENUE AMVALE		101030
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 589200	820	REVENUE AMVALE		101030
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 588773	6100		MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	######## 589048	2827.5	REVENUE WATAXIS		141297
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	######## 589190	2105	REVENUE LINKS TA	xis	100546
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	######## 589162	2530	REVENUE LINKS TA	XIS	100546
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	######## 588918	846	REVENUE AA RADIO	CARS LTD	101222
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 589137	680	REVENUE LINKS TA		100546
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 588906	4123		MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 588915	1007	REVENUE AA RADIO		101222
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 588771	4085		MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council http://statist North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services			JC101 JC101	######## 588770 ######## 588849	2261	REVENUE AMVALE	MEDICAL TRANSPORT LTD	130777 100578
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local.authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######### 587938	630		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authonity/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######### 588908	3234		MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council http://statist	tics data gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######### 588924	1140	REVENUE FON A CA		140517
North East Lincolnshire Council http://statist	tics data gov uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 588820	1425		CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 588909	775	REVENUE ANDY'S M	INIBUS TAXI SERVICE	136184
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 589122	2144	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	######## 589770	1453	REVENUE TAXIS 4U		144556
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	######## 588928	2305	REVENUE THE BUS	RUN	101522
North East Lincolnshire Council http://statisl	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	######## 589175	798	REVENUE LINKS TA	XIS	100546
North East Lincolnshire Council http://statisl	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 589172	1302	REVENUE LINKS TA		100546
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	######## 588916	684	REVENUE AA RADIO		101222
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	######## 589170	1292	REVENUE LINKS TA		100546
North East Lincolnshire Council http://statisl	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 589193	608	REVENUE LINKS TA		100546
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 589001	608	REVENUE COXONS		100578
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 588848	722	REVENUE COXONS		100578
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	######## 589173	808	REVENUE LINKS TA		100546
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	Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date T	ransaction Number	Amount	Capital /	Supplier Name	Supplier ID
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	North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	####### 588	913	592	REVENUE AA RADI	CARS LTD	101222
International and an analysis of a constraint	North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	####### 588	850	532	REVENUE COXONS	CARS LIMITED	100578
	North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Children & Family Services											
	North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Children & Family Services											
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	North East Lincolnshire Council http://statiste	ics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	####### 588	919	960	REVENUE AA RADI	CARS LTD	101222
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	North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	####### 589	157	608	REVENUE LINKS TA	XIS	100546
	North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	####### 588	862	760	REVENUE COXONS	CARS LIMITED	100578
	North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	####### 589	161	608	REVENUE LINKS TA	XIS	100546
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	North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contributions To Provisions	Contributions - Other	LK103	####### 7303	328	309.96	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI
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North Ear Lincombine Counding http://statistics.data.gov.uk/stocies.atum/op/QFC; Online A Employee Asses And Education Service Other Agencies Tution P.112 ####### 72342 300 REVENUE READCRED PERSONAL NFORMATION REDACTED PERSONA	North East Lincolnshire Council	ics.uata.gov.uk/id/local.authority/00FC)	Children & Family Services											
North East Linxonshile Council http://statistics.data.gov.uk/d/cocs.stuntom/t00/EC) Onliden & Family Services Ass Dir - Education Access And Education Services Other Agencies Tution P.112 ###### 7 30319 250 REVENUE REDACTED PERSONAL INFORMATION	North East Lincolnshire Council pttp://statisti	ics.uata.gov.uk/id/local-authority/00FC)	Children & Family Services											
North East Lincontraintle Council http://statistics.data.gov.uk/di/cose_aut/onhy/00/ED_C) Outer As Family Services As Dir. Education Services Other Agencies Tution P.112 ####### 59028 SE2 987.5 REVENUE ORCHARD EDUCATION LTD 41244 North East Lincontraintie Council http://statistics.data.gov.uk/di/cose_aut/onhy/00/ED_C Chidem A Eanity Services Asso Ir. Education Services Other Agencies Tution P.112 ####### 59028 S77.8 REVENUE REFERENCE 140261 North East Lincontraintie Council http://statistics.data.gov.uk/difcose_aut/onhy/00/ED_C Other Agencies Tution P.112 ####### 59028 S77.8 REVENUE REVENUE <td>North East Lincolnshire Council http://statisti</td> <td>ics data gov uk/id/local-authority/00FC)</td> <td>Children & Family Services</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>000</td> <td></td> <td></td> <td></td>	North East Lincolnshire Council http://statisti	ics data gov uk/id/local-authority/00FC)	Children & Family Services								000			
North East Linconshire Council <a ec_c<="" http:="" id="" ocs4-aut="" onhy00="" statistics.data.gov.uk="" th=""> Children & Family Services Ass Dir - Education Access And Education Services Other Agencies Tution PJ12 ####### 59028 577.88 REVENUE JEFF LAKE 142061 North East Linconshire Council <a ec_c<="" http:="" id="" ocs4-aut="" onhy00="" statistics.data.gov.uk="" td=""> Children & Family Services Ass Dir - Education Access And Education Services Other Agencies Tution PJ112 ####### 589225 283.33 REVENUE THE PERFECT TOUCH 105841	North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Children & Family Services											
North East Lincelensine Council http://statistics.data.gov.uk/dilocal-autority/10/DC) Children & Family Services Other Agencies Tuition PJ12 ######## 589285 283.33 REVENUE THE PERFECT TOUCH 105841	North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Children & Family Services											
North East Lincoinshire Council Juny Helderskie data nov Helderski	North East Lincolnshire Council http://statisti	ics.data.gov.uk/id/local-authority/00FC)	Children & Family Services				Tuition		####### 5893	285	283.33	REVENUE THE PER	FECT TOUCH	
	North East Lincolnshire Council http://statiste	ics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	####### 591	369	772.5			101903

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	ransaction Number	Amount	Capital /	Supplier Name	Supplier ID
			-										
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Grants - Pupil Premium	VA102	####### 59		300			145046
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	######## 58		317.73	REVENUE ON LINE PEOPI		144850
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	######## 58		317.73 484.16			144850
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	######## 58		484.16 317.73			144850
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local.authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	######## 58		408.51	REVENUE ON LINE PEOPI		144850
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local.authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	######## 58		408.51	REVENUE ON LINE PEOPI		144850
North East Lincolnshire Council http://stati	tistics data gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	######## 59		317.73	REVENUE ON LINE PEOPI		144850
North East Lincolnshire Council http://stati	tistics data gov uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	######## 58		16544.21	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	######## 58		1908.88	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://station	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	######## 58	728	15443.75	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	######## 58		8750.96	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	######## 58		14325.09	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	######## 58	291	14327.14	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	####### 58	292	12305.9	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	######## 58	313	14327.14	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	######## 58	227	6635.37	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	######## 58	220	5247	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	######## 58	226	4650.75	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	######## 58	225	2728	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://station	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	####### 58	231	3036	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	####### 58	232	4650.75	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	####### 58	224	5247	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	####### 58		5247	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	######## 58	330	28550.4	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	####### 59		15443.75			140390
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	######## 590	161	1732	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://station	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	######## 590		4601	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	####### 59	311	10400	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	######## 590		12246	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://station	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Proy - Private	PH101	######## 58		17492.68	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	######## 58	714	17692.01	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://station	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	######## 58	234	18600	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://station	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Proy - Private	PH101	######## 58		9900	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	######## 58	389	22500	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	######## 58		2333.34	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	tistics data gov uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Proy - Private	PH101	######## 58		16216	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	tistics data gov uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	####### 58		7962.85	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statie	tistics data gov uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	######## 58		18840	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	tistics data gov uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Proy - Private	PH101	######## 58		17121.3	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	tistics data gov uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	####### 58		16928.4	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statie	tistics data gov uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	######## 58		12865.9	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	tistics data gov uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	####### 58	221	17215.8	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	tistics data gov uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	######## 58		8321.25	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	######## 58		9945.55	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Proy - Private	PH101	######## 59		18000	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://station	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	######## 590	159	16692.9	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	tistics data gov uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Proy - Private	PH101	######## 59		2121.43			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	tistics data gov uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Proy - Private	PH101	####### 59		3888.9			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statie	tistics data gov uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contingency Reserve	LL123	######## 59		8550	REVENUE THE CAMBRIDG		107472
North East Lincolnshire Council http://stati	tistics data gov uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contingency Reserve	LL 123	######## 58		390	REVENUE MOTORVATION		138704
North East Lincolnshire Council http://statie	tistics data gov uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Other Expenses General	LL119	####### 59		4654	REVENUE PHOENIX PARK		126685
North East Lincolnshire Council http://statie	tistics data gov uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Communications And Computin		LE105	######## 58		367.5		E YORKSHIRE COUNCIL SUPPLIES	100654
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Computer H/Ware - Purchases		######## 58		367.5		F YORKSHIRE COUNCIL SUPPLIES	100654
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authoritv/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contributions - Other	LK103	####### 58		16687.25	REVENUE BARNARDO SE		101050
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contributions - Other	LK103	######## 59		19625	REVENUE BARNARDO SE		101050
North East Lincolnshire Council http://stati	tistics data gov uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	######## 58	407	517	REVENUE COMMUNITY AG	CORD	106613
North East Lincolnshire Council http://stati	tistics data gov uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contributions - Third Sector	LK102	####### 59		3660.42	REVENUE HANNAH LYNC		144762
North East Lincolnshire Council http://stati	tistics data gov uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Legal Fees - General	LL103	######## 58		1283.33			144762
North East Lincolnshire Council http://statie	tistics data gov uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Teaching Materials	LA117	######## 58		960			105547
North East Lincolnshire Council http://statio	tistics data gov uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Communications And Computin		LF101	######## 59		265.47			138421
North East Lincolnshire Council http://stati	tistics data gov uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Pay Teachers Supply Cover	EA106	######## 58		500	REVENUE TEACH LINCS L		142059
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local.authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	######## 58		500	REVENUE TEACH LINCS L		142059
North East Lincolnshire Council http://stati	tistics data nov uk/id/local authority/00FC)	Children & Family Convices	Ass Dir - Education	Sen/Inclusion		Staff Training	EB122	######## 58		398	REVENUE NURTUREUK		104383
North East Lincolnshire Council http://stati	tistics data nov uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Indirect Employee Expenses	5	EB122	######## 58		398		INING & CONSULTANCY	144950
North East Lincolnshire Council http://statio	tistics data nov uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	######## 58		8370.48	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statie	tistics data nov uk/id/local authority/00FG)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	######## 59		8370.48	REVENUE REDACTED PER		101073
North East Lincolnshire Council http://statie	tistics data any uk/id/local authorit (0000)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Pp - Other Local Auth Third Party Prov - Private	PC101 PH101	######## 73		605.24	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statie	tistics data any uk/id/local authorit (0000)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	######## 58		-409	REVENUE REDACTED PER		100343
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id//scal-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	######## 58		-409 11397.09			100343
North East Lincolnshire Council	tistics.data.gov.uk/id//scal-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	######## 58		-409			100343
North East Lincolnshire Council http://statie	usucs.gata.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education					######## 58					
North East Lincolnshire Council http://statie	usucs.data.gov.uk/id/iocal-authority/00FC)	Children & Family Services		Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101			11397.09			100343
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC)	Unidren & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	######## 58		-409	REVENUE LINKAGE COM		100343
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC)	Unidren & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	######## 58		11397.09	REVENUE LINKAGE COM		100343
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	######## 59		1317	REVENUE PHOENIX PARK		126685
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contingency Reserve	LL123	####### 59		15800			126685
		Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	####### 590	569	44767	REVENUE PHOENIX PARK	ACADEMY	126685

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	######## 5	90572	26333	REVENUE SEVENHILL	S ACADEMY	128660
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	######## 5	90571	26333	REVENUE SEVENHILL	S ACADEMY	128660
orth East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	######## 5	89237	1943.16	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
orth East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	######### 7	30246	280	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
rth East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	######### 7	32357	1053.33	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
th East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	######## 5	90562	142929	REVENUE THE CAMBR	RIDGE PARK ACADEMY	107472
h East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	######## 5		112773		ON PARK SPECIAL SCHOOL	107911
n East Lincolnshire Council http://statistics	s data gov uk/id/local-authority/00EC)	children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	######## 5	90566	5833	REVENUE EASTFIELD	PRIMARY ACADEMY	121907
h East Lincolnshire Council http://statistics	s data gov uk/id/local-authority/00EC)	children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	######## 5		1944.92	REVENUE EASTFIELD		121907
h East Lincolnshire Council http://statistic	cs data gov uk/id/local-authority/00FC)	hildren & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	##########		8750	REVENUE EASTFIELD		121907
East Lincolnshire Council http://statistic	a data any uk/id/local authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	######### 5		5833	REVENUE EASTFIELD		121907
East Lincolnebire Council	s.data.gov.uk/id/ioca-authonty/ouPC)	children & Parniy Services											
East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Reynolds Day Care	Equip / Furniture / Materials	Equipment - Maintenance	LA104	######### 5		420.75	REVENUE SYLVESTER		100593
East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Reynolds Day Care	Equip / Furniture / Materials	Equipment - Purchase	LA101	######### 5		310	REVENUE COMMUNITY		101007
East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	######## 5		26150.71		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	######## 5		1242	REVENUE QUAYSIDE		127974
East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Third Party Prov - Private	PH101	######## 5		393.75	REVENUE QUAYSIDE		127974
East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Third Party Prov - Private	PH101	####### 5	88894	26150.71	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC) (Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	####### 5	88895	1690.5	REVENUE QUAYSIDE	CHILDCARE LTD.	127974
East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	######## 5	88896	24930	REVENUE KIBBLE EDU	JCATION & CARE CENTRE	142566
East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	######## 5		29915		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Private Contractors	Third Party Proy - Private	PH101	######## 5		29915		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Third Party Proy - Private	PH101	##########		693.4	REVENUE CORAM VOI		124206
East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC) (hildren & Family Convices	Ass Dir - Children & Families	Head Of Child Resource & Reg		Third Party Prov - Private	PH101 PH101	######### 5		1031.25	REVENUE QUAYSIDE		127974
East Lincolnshire Council http://statistic	a data any dividuocal-authority/00FC)	Children & Family Cervices											12/9/4
East Lincolnehire Council	cs.data.gov.uk/id/local-authority/00FC)	unituren & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Hired Transport - Employees	JA101	######### 5		560	REVENUE READY REN		
East Linconshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	nitoren & Family Services		Head Of Child Resource & Reg		Public Transport - Employees	JD101	######### 5		297.66		LE YOUNG PEOPLE PROJECT HENEAGE	110637
East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	-	Provisions	LB101	######## 5		287.69		LE YOUNG PEOPLE PROJECT HENEAGE	
East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC) C	Children & Family Services		Head Of Child Resource & Reg		Provisions	LB101	######## 5		333.66		LE YOUNG PEOPLE PROJECT HENEAGE	
East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC) (Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users	LL114	######## 5	87083	628.11	REVENUE VULNERABL	LE YOUNG PEOPLE PROJECT HENEAGE	110637
East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users	LL114	####### 5	88025	820.82	REVENUE VULNERABI	LE YOUNG PEOPLE PROJECT HENEAGE	110637
East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users	LL114	######## 5	88876	500	REVENUE PARKWAY	ENTERTAINMENT CO LTD	101537
East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	######## 5	89163	1305.72	REVENUE NORTH EAS	T LINCOLNSHIRE COUNCIL	100894
East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	######## 5	87321	744.3	REVENUE KIDDI CARU		144449
East Lincolnshire Council http://otatiotic	cs.data.gov.uk/id/local-authority/00FC)	Children & Femily Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Additional Cost	PJ114	##########		542.4	REVENUE SCDA LTD	bit hordert	144998
East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Gervices			Other Agencies	Additional Cost	PJ114	########## 5		740	REVENUE READY REN	IT & CAD	100557
East Lincolnehire Council und the statistic	s.data.gov.uk/id/ioca-authonity/ouPC)	children & Pamily Services		Head Of Child Resource & Reg	-								
East Line shashing Council	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Additional Cost	PJ114	######## 5		322.86	REVENUE READY REN		100557
East Enconsnire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	######### 7		442		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincoinshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	######### 7		405.57		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######## 7		364		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	######## 7	28111	364	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	######## 7	28143	364	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	######### 7	28262	364	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	######### 7	30038	364	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	######### 7	29808	364	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	######## 7	29839	364	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnshire Council http://statistics	a data gay uk/id/loool authority/00EC)	Children & Eamily Services		Head Of Child Resource & Reg		Child Care Payments	P.I104	######## 7		286		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Gervices		Head Of Child Resource & Reg		Child Care Payments	PJ104	*********		364		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnabira Council	s.data.gov.uk/id/ioca-authonity/ouPC)	children & Pamily Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104 PJ104	***************************************		364		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnabire Council	cs.data.gov.uk/id/local-authority/00FC)	Inidren & Family Services											
East Linconshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######### 7		364		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincoinshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######## 7		364		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnshire Council http://statistics	s.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	***************************************	32002	364	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnshire Council http://statistice	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	######### 7	34191	364	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnshire Council http://statistics	s.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	<i>*********</i> 7	34316	364	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	######### 7	34393	364	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######### 7		364	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	*********** 7		315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
ast Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104			278		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnshire Council http://ctatistic	cs.data.gov.uk/id/local-authority/00FC)	hildren & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	***************************************		278		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
ast Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Cervices	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	PJ104 PJ104	######################################		278		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
ast Lincolnabire Council	.s.uata.gov.uk/iu/iocal-authonty/UDFC)	Simulation a marinity Services											
Loss Lincolnohim Courter http://statistic	cs.data.gov.uk/id/local-authority/00FC)	unirdren & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######### 7		278		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
ast Linconshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Shildren & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######### 7		278		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	######### 7		278		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
ast Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######### 7		278		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC) (Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	************ 7	30138	278	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnshire Council http://statistics	s.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	<i>*********</i> 7	32469	278	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
ast Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	######## 7	32300	278	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
ast Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	######### 7	32331	278	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	children & Family Services		Head Of Child Resource & Reg		Child Care Payments	P.I104			278		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC) C	hildran & Family Convices	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104 PJ104	***************************************		278		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnshire Council	.o.uara.gov.uk/iu/iocal-authonty/UDFC)	Children & Family Services											
East Lincolnabine Council	s.data.gov.uk/id/local-authority/00FC)	unituren & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	***************************************		278		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Cast Linconshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	***************************************		278		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Lass Lincoinsnire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######### 7		278		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC) (Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######### 7		278		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnshire Council http://statistice	s.data.gov.uk/id/local-authority/00FC) (Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	************ 7	28338	313	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC) (Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	####### # 7	28111	264	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC) (Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	<i></i>	28143	334	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
ast Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	######### 7	28262	292	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.c			Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	######## 7	29808	264	REVENUE REI	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######### 7		334		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######## 7		292		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######### 7		292		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Child Care Payments Child Care Payments	PJ104 PJ104	############## 7 ################# 7		313 264		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104 PJ104	######################################		334		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######### 7		334		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######### 7	34316	292	REVENUE REL	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	######### 7	34393	313	REVENUE REL	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######## 7		264		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######## 7		794.28		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC) Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######## 7		278		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Child Care Payments Child Care Payments	PJ104	########## 7 ########## 7		278		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104 PJ104	########## 7		278 320.57		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg	-	Child Care Payments	P.1104	######### 7		1791.43		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######## 7	28365	364	REVENUE REI	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	######## 7	30065	364	REVENUE REL	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC) Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######### 7	30034	728	REVENUE REL	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	######## 7	32228	364	REVENUE REL	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg	-	Child Care Payments	PJ104	######## 7		260		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######## 7		364		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	***************************************		313		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Child Care Payments	PJ104	***************************************		313		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Child Care Payments Child Care Payments	PJ104 PJ104	########## 7 ########## 7		584		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######### 7		313		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######## 7		313		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	######### 7	32337	313	REVENUE REL	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC) Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	**************** 7	34527	313	REVENUE REL	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	***************************************	30149	520	REVENUE REL	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######## 7		417.14		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######## 7		442		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC) Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######## 7		354.57		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######## 7		-301.43		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Child Care Payments Child Care Payments	PJ104 PJ104	########## 7 ########## 7		1097.43 -1244.57		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	########## 7		339.43		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	*********		437.87		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council http://statistics.co	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	***************************************	34502	437.87	REVENUE REL	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######## 7		1430		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######## 7		1037.14		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg	-	Child Care Payments	PJ104	######## 7		-395.29		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######### 7	34230	688.55	REVENUE REL	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.co	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	***************************************	34236	314	REVENUE REL	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.co	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	***************************************	34568	479.71	REVENUE REL	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######## 7		394.28		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######## 7		550.28		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC) Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######## 7		260.85		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Child Care Payments Child Care Payments	PJ104 PJ104	########## 7 ########## 7		260		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######### 7		668		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	*********		354.57		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	*********		416		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.co	data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	************* 7		333.72		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC) Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	*********	28448	437.87	REVENUE REE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.c	data.gov.uk/id/local-authority/00FC) Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######### 7		437.87		DACTED 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.d	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	######## 72	8442	292	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services					PJ104			292			
	North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services											
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	North East Lincolnshire Council http://statistics.d	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	######## 73	2025	278	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council http://statistics.d	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	####### 73	4215	278	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services											
	North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services											
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	North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00EC)	Children & Family Services											
	North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services											
	North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services					PJ104	######## 73	4160	416	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council http://statistics.d	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	######## 73	4160	381.71	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council http://statistics.d	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	********* 73	4374	-301.43	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council http://statistics.d	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	######## 73	0316	417.14	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services								-357.86			
	North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services											
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	North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services								1049.71			
	North East Lincolnshire Council http://statistics.d	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	######## 72	8609	334	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council http://statistics.d	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	********	0149	520	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council http://statistics.d	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	####### 73	0149	417.14	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North Ear Linconthile Council ham/statelized and a gov ukldbood autorhy005C; Ohlden & Familys As Dr - Ohden & Familys Head Orbik Resource & Reg Other Agencies Contrad Plus P1135 ####### 74173 315 REVENUE READCTED PERSONAL INFORMATION REDEOTED PERSONAL INFORMATION North Ear Linconthile Council ham/statistics and a gov ukldbood autorhy005C; Ohlden & Family Senices As Dr - Ohlden & Family Head Of Child Resource & Reg Other Agencies Contrad Plus P1136 ####### 74173 315 REVENUE READCTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services								315			
North Earl Linordnihie Counding Monte Set Linordnihie Counding Monte	North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	######## 73	2021	315	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Linxolnshile Council http://statistics.data.gov.uk/divocs4-subrohy00FC) Children & Families Head Of Child Resource & Reg Other Agencies Contract Plus ####### 734318 315 REVENUE REDACTED PERSONAL INFORMATION														
North East Linconthile Council http://tattetics.doil.org/uk/d/code.authory/00/FC) As Dir - Children & Families Head Of Child Resource & Reg Other Agencies Contract Plus P.135 ####### 73432 315 REVENUE REDACTED PERSONAL INFORMATION	North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services											
North East Lincohshire Council http://statistics.data.gov.uk/id/cos4-aut/orhy00FC) Children & Families Head Of Child Resource & Reg Other Agencies Contract Plus ######## 734385 315 REVENUE REDACTED PERSONAL INFORMATION REDACT	North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services											
North East Lincoinshire Council http://sitedatics.data.gov.uk/id/coc4-aut/orhy000FC) Children & Family Services Ass Dir - Children & Family Services Ass Dir - Children & Family Services Contract Pus PJ135 ######## 734158 315 REVENUE REDACTED PERSONAL INFORMATION	North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	######## 73	4385	315	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://jstatistics.data.gov.uk/d/scod-autor/ty/00FC) Children & Families Head Of Child Resource & Reg Other Agencies Contract Plus PJ15 ######## 73491 315 REVENUE REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135			315	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	######## 73	4491	315	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital /	Supplier Name	Supplier ID
			Catergorisation								Revenue		
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	******		315	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic: North East Lincolnshire Council http://statistic:	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Contract Plus Contract Plus	PJ135 PJ135	********		315	REVENUE REDACTED PERSON REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/UUFC)	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Contract Plus	PJ135 PJ135	********		315	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	*******		315	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	******		315	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	*******		315	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistice	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Contract Plus Contract Plus	PJ135 PJ135	********		315	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135 PJ135	********		315	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	*****		315	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	******	728206	315	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	*******		315	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic: North East Lincolnshire Council http://statistic:	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Contract Plus Contract Plus	PJ135 PJ135	********		315	REVENUE REDACTED PERSON REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	********		315	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	*****		315	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	*****	729843	315	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	******		315	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	*******		315	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistice North East Lincolnshire Council http://statistice	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Contract Plus Contract Plus	PJ135 PJ135	*********		315 315	REVENUE REDACTED PERSON REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	********		315	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	********		315	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	******	729904	315	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	******	729963	315	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	******		315	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	-	Contract Plus	PJ135 PJ135	********		315	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistice	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Contract Plus Exceptional Task	PJ135 PJ113	********		315 434.29	REVENUE REDACTED PERSON REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Holiday	PJ108	*******		264	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	-	Setting Up	PJ111	****	587322	300	REVENUE WOODLANDS RETAIL	LTD	143811
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Setting Up	PJ111	*****	588319	255	REVENUE WOODLANDS RETAIL	LTD	143811
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Special Carer Payments	PJ128	*******		711.58	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Special Carer Payments Special Carer Payments	PJ128 PJ128	********		711.58 711.58	REVENUE REDACTED PERSON REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistice	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Special Carer Payments Special Carer Payments	PJ128 PJ128	********		711.58	REVENUE REDACTED PERSON REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Special Carer Payments	PJ128	*******		711.58	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.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	******	734553	711.58	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.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	******	734302	711.58	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Special Carer Payments	PJ128	******		711.58	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Special Carer Payments Special Carer Payments	PJ128	*********		711.58	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Special Carer Payments Special Carer Payments	PJ128 PJ128	********		711.58	REVENUE REDACTED PERSON REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Special Carer Payments	PJ128	********		711.58	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Special Carer Payments	PJ128	******		711.58	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.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	******	729812	711.58	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	-	Special Carer Payments	PJ128	******		711.58	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Special Carer Payments Custodianship/Residency	PJ128	********		711.58	REVENUE REDACTED PERSON REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistice North East Lincolnshire Council http://statistice	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Custodianship/Residency Custodianship/Residency	PJ117 PJ117	*******		289.02 257.6	REVENUE REDACTED PERSON REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Custodianship/Residency	PJ117	********		257.6	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Custodianship/Residency	PJ117	******		289.02	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	*****	732070	257.6	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic:	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Custodianship/Residency	PJ117	******		289.02	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Custodianship/Residency	PJ117	*******		257.6	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic: North East Lincolnshire Council http://statistic:	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Custodianship/Residency Custodianship/Residency	PJ117 PJ117	********		289.02	REVENUE REDACTED PERSON REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Custodianship/Residency	PJ117 PJ117	********		278	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Custodianship/Residency	PJ117	******		278	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	*****	734399	278	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	******	728138	328	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Custodianship/Residency	PJ117	*******		328	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistice North East Lincolnshire Council http://statistice	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Custodianship/Residency Custodianship/Residency	PJ117 PJ117	********		328	REVENUE REDACTED PERSON REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Custodianship/Residency Custodianship/Residency	PJ117 PJ117	********		328 724.07	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Custodianship/Residency	PJ117	********		1250.6	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Custodianship/Residency	PJ117	******		724.07	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	******		250.8	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Custodianship/Residency	PJ117	******		975.07	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Custodianship/Residency	PJ117	*******		393.36	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistice North East Lincolnshire Council http://statistice	s.uata.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Custodianship/Residency Custodianship/Residency	PJ117 PJ117	*********		393.36 393.36	REVENUE REDACTED PERSON REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authonity/00FC)	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Custodianship/Residency	PJ117 PJ117	********		393.36	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Custodianship/Residency	PJ117	*******		292	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Custodianship/Residency	PJ117	******		292	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	*******	732243	292	REVENUE REDACTED PERSON	AL 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 /	Supplier Name	Supplier ID
			Catergonsation								Revenue		
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	######### 7	34436	292	REVENUE REDAG	CTED 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	######### 7		622		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Custodianship/Residency Custodianship/Residency	PJ117 PJ117	########## 7 ########## 7		622		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families			Custodianship/Residency Custodianship/Residency	PJ117 PJ117	**************************************		622		CTED 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		Custodianship/Residency	PJ117	****************** 7		1518.18		CTED 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	######### 7	28138	328	REVENUE REDAG	CTED 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	***************************************	29836	328	REVENUE REDAG	CTED 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		Custodianship/Residency	PJ117	######### 7		328		CTED 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	***************************************		328		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Adoption Allowance Adoption Allowance	PJ118 PJ118	########## 7 ########## 7		662 299.6		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Adoption Allowance	PJ118	######### 7		285.02		CTED 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		Adoption Allowance	PJ118	######## 7		314		CTED 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	*********** 7	32017	256	REVENUE REDAG	CTED 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		Adoption Allowance	PJ118	######## 7		299.6		CTED 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			Adoption Allowance	PJ118	######### 7		313		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Adoption Allowance	PJ118	######### 7		299.6		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC ://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	########## 7 ########## 7		285.02		CTED 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			Adoption Allowance	PJ118	######### 7		256		CTED 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	######### 7		299.6		CTED 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	************ 7	34223	313	REVENUE REDAG	CTED 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	*********** 7	34357	662	REVENUE REDAG	CTED 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	######## 7		299.6		CTED 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		Adoption Allowance	PJ118	######## 7		285.02		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Adoption Allowance	PJ118	########## 7		314		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC ://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Adoption Allowance Adoption Allowance	PJ118 PJ118	########## 7		256 299.6		CTED 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	Other Agencies	Adoption Allowance	PJ118	######### 7		299.6		CTED 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	Other Agencies	Adoption Allowance	PJ118	######### 7		662		CTED 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	*********** 7	29834	299.6	REVENUE REDAG	CTED 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	***************** 7	29845	285.02	REVENUE REDAG	CTED 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	######## 7		314		CTED 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	######## 7		256		CTED 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	######### 7		299.6		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Adoption Allowance Adoption Allowance	PJ118 PJ118	########## 7 ########## 7		313 662		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Adoption Allowance	PJ118	########## 7		504		CTED 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			Adoption Allowance	PJ118	***************** 7		504		CTED 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	######## 7	28392	504		CTED 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	######## 7	30092	504	REVENUE REDAG	CTED 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		Adoption Allowance	PJ118	######## 7		435.69		CTED 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		Setting Up	PJ111	######### 7		870.41		CTED 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 Head Of Child Resource & Reg		Setting Up	PJ111 PJ111	######################################		1033.75		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC ://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Setting Up Advertising	LD104	######################################		971.75	REVENUE REDAC		REDACTED PERSONAL INFORMATION 122350
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		-	LF112	######## 5		304	REVENUE EDEN		135601
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services		Head Of Child Resource & Reg		Public Transport - Serv User	JD102	######## 5		2985	REVENUE LINKS		100546
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	Miscellaneous Expenses	Other Expenses General	LL119	######## 5	89140	375	REVENUE JANE	RUSHBY	126084
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	Miscellaneous Expenses	Other Expenses General	LL119	######## 5	90132	1266.56	REVENUE JANE	RUSHBY	126084
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	Private Contractors	Third Party Prov - Private	PH101	######## 5		-22674.29		CTED 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		Third Party Prov - Private	PH101	######## 5		4410	REVENUE BARNA		122809
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Third Party Prov - Private	PH101	######## 5		3111.47	REVENUE BARNA		122809
North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC ://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	######### 5		1173.93		CTED 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	Private Contractors	Third Party Prov - Private	PH101	######## 5		625	REVENUE JANE F		126084
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	Private Contractors	Third Party Prov - Private	PH101	######## 5		375	REVENUE JANE		126084
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	Private Contractors	Third Party Prov - Private	PH101	######## 5	87271	625	REVENUE PENNY	Y SHEARDOWN	137278
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	Private Contractors	Third Party Prov - Private	PH101	######## 5	87271	250	REVENUE PENNY	Y SHEARDOWN	137278
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101	######## 5	88883	6449.31	REVENUE BY THE		138312
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101	######## 5		3336.9		ER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101	######## 5		3116.4		ER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Third Party Prov - Private Third Party Prov - Private	PH101 PH101	######### 5 ######### 5		3336.9 -3225.67		ER CARE ASSOCIATES LIMITED ER CARE ASSOCIATES LIMITED	101455
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	Private Contractors	Third Party Prov - Private	PH101	######### 5		-3225.87 3454.2		ER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services			Private Contractors	Third Party Prov - Private	PH101	######### 5		3454.2 3209.7		ER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101	######### 5		3450		ER CARE ASSOCIATES LIMITED	101455
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	Private Contractors	Third Party Prov - Private	PH101	######## 5	88884	4178.03	REVENUE FOSTE	ER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services		Head Of Child Resource & Reg		Third Party Prov - Private	PH101	######## 5		3467.25		SIDE CHILDCARE LTD.	127974
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services		Head Of Child Resource & Reg		Third Party Prov - Private	PH101	######## 5		1474.58		CTED 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		Third Party Prov - Private	PH101	######## 5		1102.5		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Third Party Prov - Private	PH101	######## 5		1464.13		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC ://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	######### 5		1464.13		CTED PERSONAL INFORMATION Y CARE FOSTERING LTD	REDACTED PERSONAL INFORMATION 138712
North East Lincolnshire Council http://	<pre>//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC</pre>	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Third Party Prov - Private Third Party Prov - Private	PH101 PH101	********		3467.1 4711.2		Y CARE FOSTERING LTD HOUSE CARE FOSTERING SOLUTIONS LTD	138/12
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services		Head Of Child Resource & Reg		Third Party Prov - Private	PH101	######### 5				HOUSE CARE FOSTERING SOLUTIONS LTD	101150
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Description Description <thdescription< th=""> <thdescription< th=""> <</thdescription<></thdescription<>				Service Division								Capital /		
Note Note Note Note No	Body Name	Body	Service Area Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Revenue	Supplier Name	Supplier ID
No. 1 No. 1 <th< td=""><td>North East Lincolnshire Council http://statis</td><td>stics.data.gov.uk/id/local-authority/00FC</td><td>Children & Family Services</td><td>Ass Dir - Children & Families</td><td>Head Of Child Resource & Reg</td><td>Private Contractors</td><td>Third Party Prov - Private</td><td>PH101</td><td>######## 5</td><td>88903</td><td>2003.4</td><td>REVENUE BARNARDOS</td><td></td><td>122809</td></th<>	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	######## 5	88903	2003.4	REVENUE BARNARDOS		122809
	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	######## 5	88904	3436.8	REVENUE ORANGE GRO	VE FOSTERCARE LTD	135118
Norm Norm <th< td=""><td>North East Lincolnshire Council http://statis</td><td>stics.data.gov.uk/id/local-authority/00FC</td><td>Children & Family Services</td><td></td><td></td><td></td><td>Third Party Prov - Private</td><td></td><td>######## 5</td><td>88905</td><td>3097.2</td><td>REVENUE ORANGE GRO</td><td>VE FOSTERCARE LTD</td><td>135118</td></th<>	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC	Children & Family Services				Third Party Prov - Private		######## 5	88905	3097.2	REVENUE ORANGE GRO	VE FOSTERCARE LTD	135118
No. No. No. No. No.	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC	Children & Family Services											
	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC	Children & Family Services											
	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/UUFC	Children & Family Services											
	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC	Children & Family Services				,							
	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC	Children & Family Services				,		######## 5	90805				
	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	######## 5	90806	1474.58	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Norm Norm Norm Norm N	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC	Children & Family Services				Third Party Prov - Private	PH101	######## 5	90783	8790.71	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council http://statie	stics.data.gov.uk/id/local-authority/00FC	Children & Family Services											
Norm Norm <th< td=""><td>North East Lincolnshire Council http://statis</td><td>stics.data.gov.uk/id/local-authority/00FC</td><td>Children & Family Services</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>URITY SOLUTIONS LTD</td><td></td></th<>	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC	Children & Family Services										URITY SOLUTIONS LTD	
	North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC	Children & Family Services											
	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/UUFC	Children & Family Services											
Mathematical Mathematical Society (1994) Mathematical Society (1994) <td>North East Lincolnshire Council http://statis</td> <td>stics data.gov.uk/id/local-authority/00FC</td> <td>Children & Family Services</td> <td></td>	North East Lincolnshire Council http://statis	stics data.gov.uk/id/local-authority/00FC	Children & Family Services											
	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC	Children & Family Services				Equipment - Maintenance	LA104	######## 5	90187	614	REVENUE ARJO UK LIMI	TED	137759
Mathematical and additional and additional addite additional additional additional	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	Provisions	LB101	######## 5	87446	576.48	REVENUE PETTY CASH		REDACTED
	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Holidays - Service Users	LL113	######## 5	87446	373.45	REVENUE PETTY CASH		REDACTED
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	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC	Children & Family Services				Equipment - Purchase							
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North East Lincolnshire Council http://stati	tistics data gov uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	######## 58		5795.25		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	####### 59		1419.2		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	####### 59	1283	1416.9	REVENUE REDACTE	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	####### 56	4781	250	REVENUE B & M RE	TAIL LIMITED	116266
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	####### 58	8768	329.14	REVENUE DAVID BU	JRY LTD	103135
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Personal Allowance	PJ122	####### 59		1030.73	REVENUE 16+ SERV		100943
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding		Personal Allowance	PJ122	####### 58		1188.9	REVENUE 16+ SERV		100943
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		g	University	PJ129	######## 73		666		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families			University	PJ129	####### 58		5000		/ERSITY OF SHEFFIELD	128707
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies	Contact Agency Staff	PJ126 EA105	######### 72 ######### 58		812.15	REVENUE REDACTE	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 120715
North East Lincolnshire Council http://stati North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	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	######### 58		1569.96	REVENUE NONSTO		120715
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	######## 59		1569.96	REVENUE NONSTO		120715
North East Lincolnshire Council http://stati	tistics data gov uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families			Staff Training	EB122	######## 58		2916.67	REVENUE MRT&C		144557
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe		Staff Training	EB122	####### 59		308	REVENUE HMCTS		139328
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Miscellaneous Expenses	Other Expenses General	LL119	####### 58	3358	1080	REVENUE VOLUNTA	ARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Voluntary Associations	Third Pp - Third Sector	PF101	####### 58	8043	6750	REVENUE GRIMSBY	& SCUNTHORPE RAPE CRISIS	102472
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Indirect Employee Expenses	Staff Training	EB122	####### 59	1432	1840	REVENUE APT TRAI	INING & CONSULTANCY LTD	133138
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe		Room Hire	GC103	####### 59		400		ARSH DEVELOPMENT TRUST	105846
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe		Equipment - Purchase	LA101	####### 59		1000		BOXING - FUSION HEALTH & WELLBEING	143803
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe		Licences	LL116	####### 58		4999	REVENUE EDU FOC		111169
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Private Contractors	Third Party Prov - Private	PH101	####### 59		1200		ITY PRESS OFFICE LTD	101728
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Troubled Families		Voluntary Drivers Expenses	JA107	######## 73		351.83		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Direct Transport Costs	Voluntary Drivers Expenses	JA107	######### 72 ######### 72		999.99 1245.88		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local.authority/00FC)	Children & Family Services	Ass Dir - Saler Nel	Safeguard Board / Dom Violence		Third Party Prov - Private	PH101	######### 58		350	REVENUE THE NUR		136686
North East Lincolnshire Council http://stati	tistics data gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Child Protect & Planning Team		Third Party Prov - Private	PH101	######## 58		1911.79	REVENUE NONSTO		120715
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health		Equipment - Maintenance	LA104	####### 58		324	REVENUE LABCOLD		109507
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	####### 58	3632	2000	REVENUE TIM COTT	INGHAM	138053
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Private Contractors	Contract Payments	PH105	####### 58	4080	1058	REVENUE N LINCS	& GOOLE HOSPITALS NHS FOUNDATION TRU	J£ 111074
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Private Contractors	Contract Payments	PH105	####### 58	9793	1058	REVENUE N LINCS	& GOOLE HOSPITALS NHS FOUNDATION TRU	JS 111074
North East Lincolnshire Council http://stati	tistics.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	####### 58	6191	8155	REVENUE N LINCS	& GOOLE HOSPITALS NHS FOUNDATION TRU	J£ 111074
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health		Equipment - Maintenance	LA104	####### 58		3072		& GOOLE HOSPITALS NHS FOUNDATION TRU	
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Childrens Health		Equipment - Purchase	LA101	####### 58		7564	REVENUE HARLOW		104753
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	####### 58		3450	REVENUE SECA LT		142622
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children				LL109	######## 58		525	REVENUE SECA LTE REVENUE HARLOW	-	142622
North East Lincolnshire Council http://stati	tistics.uata.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children Ass Dir - Women & Children	Childrens Health Childrens Health	Miscellaneous Expenses Private Contractors	Medical Supplies And Services Translation & Interpreter Serv	PH113	######### 58		419.85	REVENUE HARLOW		104753 122711
North East Lincolnshire Council http://stati	tistics data nov uk/id/local authority/00FC)	Children & Family Services		Childrens Health Childrens Health	Private Contractors Private Contractors	Translation & Interpreter Serv Translation & Interpreter Serv	PH113 PH113	######### 58		335	REVENUE HE WORL		122711
North East Lincolnshire Council http://stati	tistics data gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning		Contributions - Other	LK103	######## 58		292.5	REVENUE CRAIGLA		119755
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children Ass Dir - Women & Children	Child Health Commissioning		Contract Payments	PH105	######## 58		-10287.9		ISHIRE PARTNERSHIP NHS FOUNDATION TRI	
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children			Contract Payments	PH105	######## 58		226557.67		SHIRE PARTNERSHIP NHS FOUNDATION TRI	
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Child Health Commssioning	Private Contractors	Third Party Prov - Private	PH101	######## 58	8503	5558.33	REVENUE XENZONE	ELTD	135941
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Child Health Commssioning		Top Up	PJ123	######## 58	8930	6320.83	REVENUE LINCOLN	SHIRE PARTNERSHIP NHS FOUNDATION TRI	UE 105021
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children		Other Agencies	Top Up	PJ123	####### 58		9558.83		SHIRE PARTNERSHIP NHS FOUNDATION TRI	
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Child Health Commssioning	Other Agencies	Top Up	PJ123	####### 58		4200.42		SHIRE PARTNERSHIP NHS FOUNDATION TRI	
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children		Other Agencies	Top Up	PJ123	######## 58		3487.83		SHIRE PARTNERSHIP NHS FOUNDATION TRI	
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Child Health Commssioning	Indirect Employee Expenses	Staff Training	EB122	####### 59	1808	2251	REVENUE INSTITUT	E OF HEALTH VISITING	135605

Int Int </th <th>Body Name</th> <th>Body</th> <th>Service Area Cateroorisation</th> <th>Service Division</th> <th>Responsible Unit</th> <th>Expenses Type</th> <th>Detailed Expenses Type</th> <th>Expenses Code</th> <th>Date</th> <th>Transaction Number</th> <th>Amount</th> <th>Capital /</th> <th>Supplier Name</th> <th>Supplier ID</th>	Body Name	Body	Service Area Cateroorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital /	Supplier Name	Supplier ID
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	North East Lincolnshire Council http://statistics.da	ta.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engageme	r Elections Team	Communications And Computin	Postage	LF111	####### 59	0830	1341.12	REVENUE P	RINT IMAGE FACILITIES LLP	125574
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	North East Lincolnshire Council http://statistics.da	ta.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	####### 58	9214	412	REVENUE B	LOOMSBURY PUBLISHING	144869
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North Ear Lincontainie Conding Inscription of and purchales data por ukldood authorhy00CC Gov Den & Comm Engagement Lew Legal Sevice Macellaneous Expenses Lu103 ####### 58400 G637.5 REVENUE MSS J C BAGGS 11223 North Ear Lincohnshie Conding Myntatelistic data por ukldood authorhy00CC Gov Den & Comm Engagement Law Lagal Sevice Macellaneous Expenses Lugal Fees - General L103 ####### 58411 G755 REVENUE MSS J C BAGGS 11223 North Ear Lincontainie Conding Myntateles data por ukldood authorhy00CC Gov Den & Comm Engagement Law Lagal Sevice Micellaneous Expenses Logal Fees - General L103 ####### 58412 G552 REVENUE MSS J C DAGS 1223 North Ear Lincohnshie Conding Myntateles data por ukldood authorhy00CC Gov Den & Comm Engagement Law Lagal Sevice Micellaneous Expenses Lagal Fees - General L103 ####### 58437 G553 REVENUE MSS J C DAGS 1223 North Ear Lincontainie Conding Myntateles data por ukldood authorhy00CC Gov Den & Comm Engagement Law Lagal	North East Lincolnshire Council http://statistics.da	ta.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses		LL103	####### 58	8408	590	REVENUE P	HILIP BOWEN	143310
North Ext Including Survay Market Survay Surva	North East Lincolnshire Council http://statistics.da	ta.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses								
Noth Ext Luncinative Cound http://statistics.data.gov.uk/doce_author/hu0/PCG Gov Den & Comm Engagement Lew Legal Sencies Legal Fees - General L103 ####### 584.12 565.42 PEVENUE MSS JACOUITHOMAS 52005 Noth Ext Luncinative Cound http://statistics.data.gov.uk/doce_author/hu0/PCG Gov Den & Comm Engagement Lew Legal Sencies Legal Fees - General L103 ####### 584.37 6166 REVENUE MSS JACOUITHOMAS 12005 Noth Ext Luncinative Cound http:/statistics.data.gov.uk/doce_author/hu0/PCG Gov Den & Comm Engagement Lew Legal Sencies General L103 ###### 584.37 6165 REVENUE MSJ JACOUITHOMAS 12005 Noth Ext Luncinative Cound http:/statistics.data.gov.uk/doce_author/hu0/PCG Gov Den & Comm Engagement Lew Legal Sencies General L103 ###### 584.34 General Sincial Sinci	North East Lincolnshire Council http://statistics.da	ta.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	0									
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Noth Ear Lincolative Cound Improvedence data gov ukldbood=uthorthyOCC Gov Den & Comm Engagement Lew Legal Service Macellaneous Expenses Legal Fees - General L103 ####### 58437 1155 REVENUE MISS JACQUIT HOMAS 12000 Noth Ear Lincolative Cound thtty/instance data gov ukldbood=uthorthyOCC Gov Den & Comm Engagement Lew Legal Service Legal Fees - General L103 ####### 58439 6625 REVENUE	North East Lincolnshire Council http://statistics.da	ta.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	0									
North Ear Lincontainite Counding typy Antelence data gov (ukldoode authoryhopC): Gov Den & Comm Engagement Lew Legal Series Linitie Center Type Selities	North East Lincolnshire Council http://statistics.da	ta.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law										
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North Eart Lincontaintie Cound Implications of and publication and voluble doce with refunction of and volube doce with refunction of and voluble doce with re	North East Lincolnshire Council http://statistics.da	ta.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	0									
North East Lincolating Counding http://attellates.data.gov.uk/doce_attell/north/00/C1; Gov Den & Comm Engagement Law Legal Service Micellaneous Expenses Legal Fees - General LL103 ####### 58446 705 REVENUE MISS NAOM MADDERSON 10310 North East Lincolative Cound Implications of an on widdoce_attell/north/00/C1; Gov Den & Comm Engagement Legal Service General LL103 ####### 58461 705 REVENUE MISS 120 EAGOS 12233 North East Lincolative Cound Implications of an on widdoce_atten/north/00/C1; Gov Den & Comm Engagement Legal Service General LL103 ####### 58461 55 REVENUE MISS 120 EAGOS 12233 North East Lincolative Cound Implications of an one widdoce_atten/north/00/C1; Gov Den & Comm Engagement Legal Service Legal Fees - General LL103 ####### 58861 686 REVENUE MIS NAOM MADDERSON 104310 North East Lincolative Cound Implications of an one widdoce atten/north/00/C1; Gov Den & Comm Engagement Legal Service Legal Fees - General LL103 ####### 58851 685 REVENUE MIC MICALS EBURCON 10432 North East Lincolative Cound Implications on one widdoce atten/north/00/C1; Gov Den & Comm Engagement Legal Service Legal Fees	North East Lincolnshire Council http://statistics.da	ta gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law										
Noth East Lincolnshile Cound <u>hup /statistics data gov.uk/doce_aluphr/hup/CPC</u> Gov Den & Comm Engagement Law Legal Services Legal Fees - General L103 ####### 58451 5556 REVENUE [MISS JC BAGSS 1223 Noth East Lincolnshile Cound <u>hup /statistics data gov.uk/doce_aluphr/hup/CPC</u> Gov Den & Comm Engagement Law Legal Services Legal Fees - General L103 ####### 58451 556 REVENUE [MISS JC BAGSS 1223 Noth East Lincolnshile Cound <u>hup /statistics data gov.uk/doce_aluphr/hup/CPC</u> Gov Den & Comm Engagement Law Legal Services Legal Fees - General L103 ####### 58361 656 REVENUE [MILE POWEN 14230 Noth East Lincolnshile Cound <u>hup /statistics data gov.uk/doce_aluphr/hup/CPC</u> Gov Den & Comm Engagement Law Legal Services Legal Fees - General L103 ###### 58361 665 REVENUE [MILE POWEN 14230 Noth East Lincolnshile Cound <u>hup /statistics data gov.uk/doce_aluphr/hup/CPC</u> Gov Den & Comm Engagement Law Legal Services Legal Fees - General L103 ###### 58361 665 REVENUE [MILE POWEN 14230 Noth East Lincolnshile Cound <u>hup /statistics data gov.uk/doce_aluphr/hup/CPC</u> Gov Den & Comm Engagement Law Legal Services Legal Fees - General L103 ###### 58361 665 REVENU	North East Lincolnshire Council http://statistics.da	ta.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law										
Noth Ear Linconshite Cound Implications of an go ukldsoce authority/OPC) Gov Den & Comm Engagement Lew Legal Services Isealineous Expenses Linds ####### 58452 550 REVENUE PHILP BOWEN 143310 Noth Ear Linconshite Cound Implications of and go ukldsoce authority/OPC) Gov Den & Comm Engagement Law Legal Services Linds ####### 58452 506 REVENUE PHILP BOWEN 143310 Noth Ear Linconshite Cound Implications of an go ukldsoce authority/OPC) Gov Den & Comm Engagement Law Legal Services Legal Fees - General Linds ####### 58351 685 REVENUE Revenue Additional transmiteries Noth Ear Linconshite Cound Implications of an go ukldsoce authority/OVCC) Gov Den & Comm Engagement Law Legal Services Linds ####### 58351 685 REVENUE Revenue Additional transmiteries Noth Ear Linconshite Cound Implications on ukldsoce authority/OVCC) Gov Den & Comm Engagement Law Legal Services Revenue Revenue Revenue Revenue Revenue Revenue R	North East Lincolnshire Council http://statistics.da	ta.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law										
North East Lincolnshive Cound, <u>http://statistics.data.gov.uk/doca_subtorhy002FC)</u> Gov Den & Comm Engagement Lew Legal Services Macellaneous Expenses Legal Fees - General L103 ####### 583830 1680 REVENUE PHILP BOWEN 143310 North East Lincolnshive Cound, <u>http://statistics.data.gov.uk/doca_subtorhy002FC</u>) Gov Den & Comm Engagement Law Legal Services Ligal Services Ligal Services Ses381 6685 REVENUE ReVENUE Minutified Security 10442 North East Lincolnshive Cound, <u>http://statistics.data.gov.uk/doca_subtorhy00FC</u>) Gov Den & Comm Engagement Law Legal Services Legal Services Lin03 ####### 58939 665 REVENUE Avin Minutified Security 10442 North East Lincolnshive Cound http://statistics.data.gov.uk/doca_subtorhy00FC) Gov Den & Comm Engagement Law Legal Services Lin03 ####### 58939 665 REVENUE Avin Minutified Security 10430 North East Lincolnshive Cound http://statistics.data.gov.uk/doca_subtorhy00FC) Gov Den & Comm Engagement Law Legal Services Legal Services Lin03 ####### 58939	North East Lincolnshire Council http://statistics.da	ta.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	####### 58	8452	590	REVENUE P	HILIP BOWEN	143310
North East Lincolnshite Cound, <u>http://statistics.data.gov.uk/docad_subtryh00/05C)</u> (Gov Den & Comm Engagement Lew Legal Services Macellaneous Expenses Lgal Fees - General L103 ####### 158331 665 REVENUE ReVENUE And Case North East Lincolnshite Cound, <u>http://statistics.data.gov.uk/docad_subtryh00/CFC</u>) (Gov Den & Comm Engagement Lew Lgal Services Macellaneous Expenses Lgal Services L103 ####### 158336 665 REVENUE And No 15336 North East Lincolnshite Cound, <u>http://statistics.data.gov.uk/docad_subtryh00/CFC</u>) (Gov Den & Comm Engagement Lew Lgal Services Lgal Fees - General L103 ####### 158336 650 REVENUE REVENUE Anoth East Lincolnshite Cound, <u>http://statistics.data.gov.uk/docad_subtryh00/CFC</u>) (Gov Den & Comm Engagement Lew Lgal Services Lgal Fees - General L103 ####### 158336 650 REVENUE PEUNE HEID POWEN 143310	North East Lincolnshire Council http://statistics.da	ta.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law					####### 58	8380	1680	REVENUE P	HILIP BOWEN	143310
North East Lincolnshire Council, http://statistics.data.gov.uk/di/cost-authority/00FC; (Sov Dem & Comm Engagement Law Legal Services Miscellaneous Expenses Legal Fees - General L103 ######## 589691 615 REVENUE GAVIN BUTTON 136396 North East Lincolnshire Council, http://statistics.data.gov.uk/di/cost-authority/00FC; (Sov Dem & Comm Engagement Law Legal Services Legal Fees - General L103 ######## 589398 500 REVENUE PHILP BOWEN 143310	North East Lincolnshire Council http://statistics.da	ta.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law		Miscellaneous Expenses					685			
North East Lincoinshire Council http://statistics.data.gov.ub/d/local-autority/005C) Gov Dem & Comm Engagement Law Legal Services Miscellaneous Expenses Legal Fees - General LL103 ######## 588398 500 REVENUE PHILIP BOWEN 143310	North East Lincolnshire Council http://statistics.da	ta.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law										
Notif Liss Linucinstine Usual http://statistics.data.gov.uk/id/cos4suthor/tyOPC) Gov Dem & Comm Engagement Law Legal Services Miscellaneous Expenses Legal Fees - General LL103 ######## 588395 520 REVENUE MISS ADELE JENKINS 139400	North East Lincolnshire Council http://statistics.da	ta.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law										
	North East Lincoinshire Council http://statistics.da	ta.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	####### 58	8395	520	REVENUE N	IISS ADELE JENKINS	139400

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Supplier Name	Supplier ID
North East Lincolnshire Council http://statisti	tics data any uk/id/local outbority/00EC	Cov Dom & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	599200	1715	REVENUE MR JAMES A GOODWIN	123497
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL 103	*******		2385	REVENUE SARAH FEARON	131819
North East Lincolnshire Council http://statisti	tics data gov uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL 103	******		2303	REVENUE GAVIN BUTTON	136396
North East Lincolnshire Council http://statisti	tics data gov uk/id/local-authority/00EC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	******		610	REVENUE REBECCA MILLER	140404
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****		250	REVENUE BG SOLICITORS LLP	100514
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	O Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	588406	1500	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	O Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	588418	990	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	588278	870	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	588271	2520	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	588279	510	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	588280	660	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	588285	1590	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	588284	1080	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	588282	1080	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	******		750	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	******	588266	525	REVENUE MR MICHAEL S BURDON	104432
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	******	588264	660	REVENUE MISS JACQUI THOMAS	129005
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	******		3500	REVENUE MR JON HARLEY	144856
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	******	588253	640	REVENUE MR JAMES A GOODWIN	123497
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	588254	615	REVENUE MR ALAN CARNIE	134849
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****		359	REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****		815	REVENUE PHILIP BOWEN	143310
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****		595	REVENUE CATHERINE BURRETT	135966
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	588229	1095	REVENUE MISS NAOMI MADDERSON	103810
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	588237	1035	REVENUE MISS GEMMA CARR	143988
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	588230	995	REVENUE PHILIP BOWEN	143310
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	588232	2900	REVENUE MISS GEMMA CARR	143988
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	591367	595	REVENUE MR JAMES A GOODWIN	123497
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	591363	600	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	O Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	591362	750	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	C) Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	591361	1860	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	O Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	591360	1085	REVENUE PHILIP BOWEN	143310
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	O Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	591359	930	REVENUE MISS NAOMI MADDERSON	103810
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	591356	1065	REVENUE MISS JACQUI THOMAS	129005
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	591352	355	REVENUE BG SOLICITORS LLP	100514
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	591347	2175	REVENUE MR MICHAEL S BURDON	104432
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	591342	630	REVENUE MISS NAOMI MADDERSON	103810
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	*****	591341	850	REVENUE DAVID PHILLIPS	103505
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	*****	579447	1107.03	REVENUE LIZ HALL LTD	120213
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	******		989.36	REVENUE DR GERRI MOXON	144456
North East Lincolnshire Council http://statisti	tics data gov uk/id/local-authority/00EC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	*****	588516	671.9	REVENUE LIZ HALL LTD	120213
North East Lincolnshire Council http://statisti	tics data gov uk/id/local-authority/00EC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	*****		605	REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council http://statisti	tics data gov uk/id/local-authority/00EC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110			517	REVENUE HARPHAMS MEDIA TRANSCRIBERS	112780
North East Lincolnshire Council http://statisti	tics data gov uk/id/local-authority/00EC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	******	588391	760.28	REVENUE STOCKPORT PSYCHOLOGY SERVICES LTD	140269
North East Lincolnshire Council http://statisti	tics data gov uk/id/local-authority/00EC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	*****		676.38	REVENUE REFLECTIVE MINDS LTD	136501
North East Lincolnshire Council http://statisti	tics data gov uk/id/local-authority/00EC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	******		450	REVENUE DAVID PHILLIPS	103505
North East Lincolnshire Council http://statisti	tics data gov uk/id/local-authority/00EC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	******		554.84	REVENUE CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council http://statisti	tics data gov uk/id/local-authority/00EC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	******		345.6	REVENUE FHC EXPERTS FOR LAW AND MEDIATION	131449
North East Lincolnshire Council http://statisti	tics data gov uk/id/local-authority/00EC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	******		829.91	REVENUE DR DBR BAILHAM	112147
North East Lincolnshire Council http://statisti	tics data gov uk/id/local-authority/00FC	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	*******		259.25	REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council http://statisti			Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	*******		2500	REVENUE WNC LTD	138884
North East Lincolnshire Council http://statisti	tics data gov uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	*******		375	REVENUE REBECCA DARNELL	144555
North East Lincolnshire Council http://statisti	tics data gov uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	*******		1640	REVENUE IAN GIRDLEY	137191
North East Lincolnshire Council http://statisti	tics data nov uk/id/local-authorit=/00FC	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	*******		1255	REVENUE SARAH BRATTAN	134910
North East Lincolnshire Council http://statisti	tics data gov uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101			500	REVENUE ANTHONY WINN BUSINESS CONSULTANCY LTD	134636
North East Lincolnshire Council http://statisti	tics data gov uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	1 K101	*******		500	REVENUE HARI ECH WAY GARDENS/NWG	135839
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local.authority/00FC	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	*******		340	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local.authority/00FC	Recourses And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	*******		800	REVENUE HEALING CARPET BOWLS CLUB	145148
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Presources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	********		250	REVENUE THE SEWING CLUB	122720
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Presources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	*******		300	REVENUE SIDNEY PARK JFC	106062
North East Lincolnabire Council up that at a	ucs.data.gov.uk/id/iocal-authonity/ouPc	Resources And Governance								500		
North East Lincolnshire Council http://statisti	tion data gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support Chief Exec & Support	Contributions To Provisions	Contributions - Communities Contributions - Third Sector	LK101	********		500	REVENUE WEST MARSH DEVELOPMENT TRUST	105846
North East Lincolnshire Council http://statisti North East Lincolnshire Council http://statisti	www.uata.gov.uk/iu/iocal-authority/00FC	Descurces And Governance		Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector Contributions - Third Sector	LK102 LK102	*******		2500	REVENUE TRINITY CHURCH OF THE NAZARENE REVENUE JOHN WHITGIFT ACADEMY	145147
North East Lincolnshire Council	ucs.uata.gov.uk/id/iocal-authority/00FC	Resources And Governance	Resources									
North East Lincolnshire Council http://statisti	ucs.uata.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Private Contractors	Contributions - Third Sector	LK102	********		287.79	REVENUE JOINT SERVICES MAJOR EVENTS TEAM N E LIN REVENUE TAPE2TAPE	CS 109747 132803
North East Lincolnshire Council http://statisti	ucs.uata.gov.uk/id/local-authority/00FC	Resources And Governance	Resources			Third Party Prov - Private	PH101			717.94	REVENUE TAPE2TAPE REVENUE FUTURE CLEANING SERVICES LTD	132803
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Suppli		GH102	******		688.14		
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC	C) Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Suppli		GH102	******		987	REVENUE KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	C) Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Suppli		GH104	******		258.31	REVENUE ELLGIA LIMITED	101433
North East Lincolnshire Council			Resources	Facilities Management	Cleaning And Domestic Suppli		GH102	******		843.04	REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC	C) Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Suppli		GH102	******		716.31	REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	C) Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Suppli		GH102	*******		843.04	REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	C) Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	******		330.3	REVENUE ADVANCED DEMAND SIDE MANAGEMENT LTD	140103
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Equip / Furniture / Materials	Equipment - Hire	LA102	****	588963	1672.09	REVENUE PHS GROUP LTD	100554
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	C) Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	*****	587717	285	REVENUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management		Buildings - Repairs And Maint	GA102	*****		2509.76	REVENUE EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Suppli		GH102	*****			REVENUE KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council http://statisti	tics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	*****	591321	390	REVENUE THRUNSCOE PRIMARY AND NURSERY ACADEM	Y 118749

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Supplier Name	Supplier ID
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier		GH102	######## 59		983.51	REVENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	######## 51		396.88	REVENUE WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Electricity	GB102	######## 59		580.6	REVENUE WILLOWS PRIMARY ACADEMY	120478 102557
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier		GH102			897.66	REVENUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council http://statis/ North East Lincolnshire Council http://statis/	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management Facilities Management	Cleaning And Domestic Supplier		GH102 GA102	######### 55		1117.71	REVENUE FUTURE CLEANING SERVICES LTD REVENUE FAIRFIELD PRIMARY ACADEMY	102557
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management Facilities Management	Rep Alterations Maint Building Cleaning And Domestic Supplier		GA102 GH102	######## 51		344.25 425.25	REVENUE FAIRFIELD PRIMARY ACADEMY REVENUE FUTURE CLEANING SERVICES LTD	129030
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authonity/00PC)	Resources And Governance	Resources	Facilities Management		Water	GF101	######## 59		425.25	REVENUE WALTHAM LEAS ACADEMY	102557
North East Lincolnshire Council http://statist	tics data gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building		GA102	######## 51		340	REVENUE UNIBUILD BUILDING CONTRACTORS LTD	101469
North East Lincolnshire Council http://statist	tics data gov uk/id/local-authority/00EC)	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building		GA102	######### 51		1982.25	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statist	tics data gov uk/id/local-authority/00EC)	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building		GA102	######## 51		3941	REVENUE ENGLE SERVICES LTD	133267
North East Lincolnshire Council http://statist	tics data gov uk/id/local-authority/00EC)	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building		GA102	######### 51		1104.31	REVENUE ENGLE SERVICES LTD	133267
North East Lincolnshire Council http://statist	tics data gov uk/id/local-authority/00EC)	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building		GA102	######## 51		1640	REVENUE ENGLE SERVICES LTD	133267
North East Lincolnshire Council http://statist	tics data dov uk/id/local-authority/00EC)	Resources And Governance	Resources	Eacilities Management	Cleaning And Domestic Supplier		GH102	######## 51		1768.58	REVENUE CANNON HYGIENE LIMITED	139198
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	######## 59	91323	1236.13	REVENUE CITRON HYGIENE UK LTD	145001
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier		GH102	######## 51		38984.08	REVENUE KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Electricity	GB102	######## 59		375	REVENUE SIEMENS PLC	102096
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	######## 51	89703	253	REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	######## 55	91324	1764.58	REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	######## 51	87177	1764.58	REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Contract Payments	PH105	######## 51		253	REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authoritv/00FC)	Resources And Governance	Resources	Facilities Management		Contract Payments	PH105	######## 55		2618.67	REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Contract Payments	PH105	######## 51		2618.67	REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Contract Payments	PH105	######## 51		253	REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Contract Payments	PH105	######## 59		4185.08	REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	######## 51	87177	4185.08	REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Contract Payments	PH105	######## 51		253	REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Contract Payments	PH105	######## 59		2200.92	REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	######## 51	87177	2200.92	REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	######## 51	89703	253	REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	######## 59	91324	2184.42	REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	######## 51	87177	2184.42	REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	Cleaning - Services	GH102	######## 51	89777	14700	REVENUE OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplier	-	GH102	######## 51	87978	850.04	REVENUE KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplier	Refuse Collection	GH104	######## 59	90231	594.82	REVENUE ELLGIA LIMITED	101433
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate		Rent	GC101	######## 51		2000	REVENUE ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Water Services	Water	GE101	######## 51	87210	342.35	REVENUE ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplier	Refuse Collection	GH104	######## 59		508.14	REVENUE ELLGIA LIMITED	101433
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate		Rent	GC101	######## 51		3250	REVENUE ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Water Services	Water	GE101	######## 51	87214	2602.47	REVENUE ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Water Services	Water	GE101	######## 51	87217	3129.71	REVENUE ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Water Services	Water	GE101	######## 51	87218	3867.24	REVENUE ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	######## 51	89151	3019.25	REVENUE STOR-A-FILE LTD	124466
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	######## 51	89135	764.36	REVENUE STOR-A-FILE LTD	124466
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	######## 51	89132	540.16	REVENUE ALLIED PUBLICITY SERVICES (MANCHESTER LTD)	142186
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	######## 51	88422	646.88	REVENUE VALTECH LTD	142370
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	######## 55	90841	519.69	REVENUE G4S CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computin	Postage	LF111	######## 51	87308	988.78	REVENUE WHISTL UK LTD	135925
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computin	Postage	LF111	######## 51	87825	273.51	REVENUE WHISTL UK LTD	135925
North East Lincolnshire Council http://statisl	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computin	Postage	LF111	####### 51	87307	256.79	REVENUE WHISTL UK LTD	135925
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computin	Postage	LF111	####### 51	88301	1142.9	REVENUE WHISTL UK LTD	135925
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computin	Postage	LF111	####### 51	88300	288.22	REVENUE WHISTL UK LTD	135925
North East Lincolnshire Council http://statisl	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computin	Postage	LF111	######## 51	89257	1049.3	REVENUE WHISTL UK LTD	135925
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computin	Postage	LF111	######## 51	89334	1527.03	REVENUE WHISTL UK LTD	135925
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computin	Postage	LF111	######## 59	90260	935.96	REVENUE WHISTL UK LTD	135925
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computin	Postage	LF111	######## 59	90245	343.41	REVENUE WHISTL UK LTD	135925
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computin	Postage	LF111	######## 59	91388	867.42	REVENUE WHISTL UK LTD	135925
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computin	Postage	LF111	######## 59	91429	276.21	REVENUE WHISTL UK LTD	135925
North East Lincolnshire Council http://statisl	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computin	Postage	LF111	######## 59	91537	317.75	REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computin	Postage	LF111	######## 51	88948	5601.4	REVENUE NEOPOST FINANCE LIMITED	101065
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Comm & Strategic Support Unit	Consultancy	Consultancy	PL101	####### 51	88935	75000	REVENUE FUTUREGOV.LTD	135412
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Comm & Strategic Support Unit	Grants And Subscriptions	Subscriptions	LJ101	####### 51	88914	2900	REVENUE THE INFORMATION COMMISSIONER	103593
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Accountancy	Communications And Computin	Computer H/Ware - Purchases	LF105	######## 59	90039	360	REVENUE CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council http://statisl	tics.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	######## 73	34677	314.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Expenses General	LL119	######## 59	90863	800	REVENUE AIREY CONSULTANCY SERVICES LTD	109816
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Indirect Employee Expenses	Staff Training	EB122	######## 59	91296	1375	REVENUE NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Communications And Computin	Postage	LF111	######## 51	88967	4297.07	REVENUE CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Communications And Computin	Postage	LF111	####### 59	90196	3676.56	REVENUE CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	####### 51	88583	3685.46	REVENUE ALLPAY LIMITED	112919
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	####### 51	87143	344.88	REVENUE WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	######## 51	87141	3376.1	REVENUE WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council http://statisl	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computin	Telephones	LF112	####### 51	89798	1747.4	REVENUE VODAFONE LIMITED	101324
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computin	Telephones	LF112	####### 51	89799	4346.34	REVENUE VODAFONE LIMITED	101324
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computin	Telephones	LF112	####### 59	90194	6815.78	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computin	Telephones	LF112	####### 59	90193	1954.98	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computin	Telephones	LF112	####### 51	88736	4560	REVENUE EDEN TELECOM LTD	135601
North East Lincolnshire Council http://statist	tics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computin	Computer H/Ware - Purchases	LF105	####### 55	90193	1702.76	REVENUE VIRGIN MEDIA	107612

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Supplier Name	Supplier ID
			-									
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service		n Computer H/Ware - Purchases	LF105 LF103	######## 51		435 13274.1	REVENUE TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/iocal-authority/UUFC	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computi	n Computer S/Ware - Licences n Computer S/Ware - Maintenance		######### 55		13274.1	REVENUE CIVICA UK LIMITED REVENUE NORTH LINCOLNSHIRE COUNCIL	103029
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service		n Computer S/Ware - Maintenance		######## 51		5293		137924
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service		n Computer S/Ware - Maintenance		######## 51		685.28	REVENUE TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	I.T Shared Service		Computer S/Ware - Maintenance		######### 55		1507	REVENUE INTERCITY MANAGED SERVICES LIMITED	102238
North East Lincolnshire Council http://statistics.d	tata.gov.uk/id/local-authority/00FC	Besources And Governance	Shared Services	I.T Shared Service			LF105	######## 55		308	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council http://statistics.d	tata.gov.uk/id/local-authority/00FC	Besources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	######### 55		39977.68	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	######## 55		33514.69	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	######## 59	91464	30173.01	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	######## 59	91465	35072.83	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	######## 59	91466	34599.05	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	######## 51	88971	3696	REVENUE DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	######## 51	88324	4100	REVENUE INSTITUTE OF CEMETERY & CREMATORIUM MGT	101460
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	####### 51	88357	713	REVENUE THE AIM PROJECT	105257
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	######## 59	91467	525	REVENUE GILL PAYNE PARTNERSHIP LTD	104351
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	######## 51	87792	315	REVENUE FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	######## 51	89292	370	REVENUE CENTRE4 LIMITED	126893
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	####### 51	87324	395	REVENUE PBC MEDICAL SERVICES LTD	134740
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses		EB112	####### 51		395	REVENUE PBC MEDICAL SERVICES LTD	134740
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	####### 51	88518	500	REVENUE OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Grants And Subscriptions	Subscriptions	LJ101	####### 51	88517	1000	REVENUE WELLBEING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Miscellaneous Expenses	Legal Fees - General	LL103	######## 51		250	REVENUE HOWELLS SOLICITORS	144339
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	####### 51	87724	2775	REVENUE BROOK YOUNG PEOPLE	129342
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	######## 59		448.95	REVENUE LIGHTWEAR LTD	139696
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	######## 59	90136	1307.4	REVENUE LIGHTWEAR LTD	139696
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquistion	LD101	######## 59	90777	929.16	REVENUE ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	######## 51	88841	1436.48	REVENUE XEROX FINANCE	100572
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	######## 59	91490	453.37	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	######## 59	91519	279.14	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	######## 59	91490	271.52	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	######## 51	86271	490	REVENUE SIGNS EXPRESS (N & NE LINCS)	100983
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	######## 59	90233	437.6	REVENUE HOUND ENVELOPES LTD	110120
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Resources And Governance	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	######## 59	91459	270	REVENUE GSB PRINT & DESIGN LTD	101553
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Environment Economy And Grow	tr Environment	Grounds & Bereavement Service	s Cleaning And Domestic Suppli	er Refuse Collection	GH104	######## 59	90585	587.49	REVENUE ELLGIA LIMITED	101433
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Environment Economy And Grow	tr Environment	Grounds & Bereavement Service	s Grounds Maintenance Costs	Grounds Maintenance	GJ101	######## 59	90211	1254.49	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Environment Economy And Grow	tr Environment	Grounds & Bereavement Service	s Equip / Furniture / Materials	Equipment - Maintenance	LA104	######## 59	91282	11775.93	REVENUE FACULTATIEVE TECHNOLOGIES LTD	101165
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Environment Economy And Grow	tr Environment	Grounds & Bereavement Service	s Equip / Furniture / Materials	Equipment - Maintenance	LA104	######## 51	84768	283	REVENUE ANKEF CLEANING SYSTEMS	101192
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Environment Economy And Grow	tr Environment	Grounds & Bereavement Service	s Equip / Furniture / Materials	Equipment - Purchase	LA101	######## 51	83699	390	REVENUE S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Environment Economy And Grow	tr Environment	Grounds & Bereavement Service	s Equip / Furniture / Materials	Equipment - Purchase	LA101	######## 59	90156	540	REVENUE S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Environment Economy And Grow	tr Environment	Grounds & Bereavement Service	s Equip / Furniture / Materials	Equipment - Purchase	LA101	######## 51	83700	479	REVENUE S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Environment Economy And Grow	tr Environment	Grounds & Bereavement Service		Equipment - Purchase	LA101	######## 51		390	REVENUE S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Environment Economy And Grow	tr Environment	Grounds & Bereavement Service		Equipment - Purchase	LA101	######## 51		420	REVENUE S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Environment Economy And Grow	tr Environment	Grounds & Bereavement Service		Equipment - Purchase	LA101	######## 51		556	REVENUE S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Environment Economy And Grow	tr Environment	Grounds & Bereavement Service		Equipment - Purchase	LA101	######## 51		476	REVENUE THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Environment Economy And Grow	tr Environment	Grounds & Bereavement Service		Equipment - Purchase	LA101	######## 59		320	REVENUE S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC	Environment Economy And Grow	tr Environment	Grounds & Bereavement Service		Equipment - Purchase	LA101	######## 51		609.5	REVENUE THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC	Environment Economy And Grow	tr Environment	Grounds & Bereavement Service		Equipment - Purchase	LA101	######## 51		330	REVENUE S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Environment Economy And Grow	tr Environment	Grounds & Bereavement Service		Equipment - Purchase	LA101	######## 59		615		100621
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC	Environment Economy And Grow	tr Environment	Grounds & Bereavement Service		Equipment - Purchase	LA101	######## 51		455	REVENUE THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	data.gov.uk/id/local-authority/00FC	Environment Economy And Grow	tr Environment	Grounds & Bereavement Service		Equipment - Purchase	LA101	######## 51		455	REVENUE THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Environment Economy And Grow	tr Environment	Grounds & Bereavement Service		Equipment - Purchase	LA101	######## 51		561.92	REVENUE F G MARSHALL LTD	100549
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Environment Economy And Grow	tr Environment	Grounds & Bereavement Service		Equipment - Purchase	LA101	######## 59		287.3	REVENUE ASHDOWN SUPPLIES	100651
North East Lincolnshire Council http://statistics.d	pata.gov.uk/id/local-authority/00FC	Environment Economy And Grow	tr Environment	Grounds & Bereavement Service			GA102	######## 51		1350	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.d	pata.gov.uk/id/local-authority/00FC	Environment Economy And Grow	tr Environment	Grounds & Bereavement Service			GA102	######## 51		685	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.d	pata.gov.uk/id/local-authority/00FC	Environment Economy And Grow	tr Environment	Grounds & Bereavement Service			GA102	######## 51		358.16	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.d	pata.gov.uk/id/local-authority/00FC	Environment Economy And Grow	tr Environment	Grounds & Bereavement Service			GA102	######## 51		2495	REVENUE BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council http://statistics.d	pata.gov.uk/id/local-authority/00FC	Environment Economy And Grow	tr Environment	Grounds & Bereavement Service		Grounds Maintenance	GJ101	######## 51		3165.5	REVENUE J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council http://statistics.d	pata.gov.uk/id/local-authority/00FC	Environment Economy And Grow	tr Environment	Grounds & Bereavement Service Grounds & Bereavement Service			GJ101 JA104	######## 51		1200 994.15	REVENUE J MELTON TREE SERVICES LTD REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	101809 108278
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Environment Economy And Grow	tr Environment			Vehicles - Running Costs						
North East Lincolnshire Council http://statistics.d	зака.gov.uk/id/iocal-authority/00FC	Environment Economy And Grow	e Environment	Grounds & Bereavement Service			JC101 JC101	######## 51		500	REVENUE READY RENT A CAR REVENUE READY RENT A CAR	100557 100557
North East Lincolnshire Council http://statistics.d	Jata.gov.uk/id/iocal-authority/00FC	Environment Economy And Grow	e Environment	Grounds & Bereavement Service							REVENUE READY RENT A CAR REVENUE NHBS LTD	
North East Lincolnshire Council http://statistics.d	Jata.gov.uk/id/iocal-authority/00FC	Environment Economy And Grow	e Environment	Grounds & Bereavement Service Grounds & Bereavement Service		Equipment - Purchase	LA101	######### 51		-2999.96 460	REVENUE NHBS LTD REVENUE TUDOR (UK) LTD T/A TUDOR ENVIRONMENT	143006
North East Lincolnshire Council http://statistics.d	Jata.gov.uk/id/iocal-authority/00FC	Environment Economy And Grow	e Environment					######### 51		460	REVENUE TUDOR (UK) LTD T/A TUDOR ENVIRONMENT REVENUE SHERRIFF AMENITY	
North East Lincolnshire Council http://statistics.d	Jata.gov.uk/id/iocal-authority/00FC	Environment Economy And Grow	e Environment	Grounds & Bereavement Service Grounds & Bereavement Service		Equipment - Purchase Equipment - Purchase	LA101 LA101	######### 51		684	REVENUE SHERRIFF AMENITY REVENUE FLEET LINE MARKERS LIMITED	101298 100595
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Environment Economy And Grow	t Environment	Grounds & Bereavement Service		Equipment - Purchase	LA101	######### 51		1350	REVENUE FLEET LINE MARKERS LIMITED	138362
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Environment Economy And Grow	t Environment	Grounds & Bereavement Service Grounds & Bereavement Service		Equipment - Purchase	LA101	######## 51		701.64	REVENUE TUDOR (UK) LTD T/A TUDOR ENVIRONMENT REVENUE BRIANPLANT (HUMBERSIDE) LTD	138362
North East Lincolnshire Council	data.gov.uk/id/local-authonty/00FC	Environment Economy And Grow	t Environment			Equipment - Purchase Equipment - Purchase		######### 51		701.64 918.06		100583
North East Lincolnshire Council http://statistics.d	Jata.gov.uk/id/iocal-authority/00FC	Environment Economy And Grow	e Environment	Grounds & Bereavement Service			LA101				REVENUE TUDOR (UK) LTD T/A TUDOR ENVIRONMENT	
North East Lincolnshire Council http://statistics.d	Jata.gov.uk/id/iocal-authority/00FC	Environment Economy And Grow	e Environment	Grounds & Bereavement Service Grounds & Bereavement Service			LA101 LC101	######### 51 ######### 51		1664 1289.59	REVENUE KRN HOUSE PLANTS REVENUE SMI	100540 134794
North East Lincolnshire Council http://statistics.d	Jata.gov.uk/id/iocal-authority/00FC	Environment Economy And Grow	e Environment	Grounds & Bereavement Service Grounds & Bereavement Service				######### 51				134794
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Environment Economy And Grow	t Environment		s Clothes Uniforms And Laundry s Communications And Computi		LC101 LF112	######### 51		504.75	REVENUE SMI REVENUE RADPHONE LTD	134794
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authonty/00FC	Environment Economy And Grow	t Environment	Grounds & Bereavement Service Grounds & Bereavement Service		Telephones Third Party Prov - Private	LF112 PH101	######### 51		336 814.32	REVENUE RADPHONE LTD REVENUE GRIMSBY OPERATIONS LTD	101671
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authonty/00FC	Environment Economy And Grow	t Environment	Grounds & Bereavement Service Grounds & Bereavement Service		Third Party Prov - Private Third Party Prov - Private	PH101 PH101	######### 51		814.32 2425.5	REVENUE GRIMSBY OPERATIONS LTD REVENUE PLAYSAFETY LIMITED	101116
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC	Environment Economy And Grow	t Environment	Grounds & Bereavement Service Grounds & Bereavement Service		Third Party Prov - Private	PH101 PH101	######## 51			REVENUE PLAYSAFE IY LIMITED	106455
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local.authorit//00FC	Environment Economy And Grow	t Environment			Buildings - Repairs And Maint		######## 55			REVENUE ONEWAY IM LIMITED	128602
- mp://statistics.u	and gov. uniteriocanautionity/00PC	Contractment Economy And Grow	e consolition.	Grounds & Dereavement Service	s respondentions maine building	ourserigs - Nepairs Anu Maint	071102		55155	-952.31	NEVENCE Nº OVEN EIMITED	101414

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Supplier Name	Supplier ID
Marth Free Line Jackies Course												
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment	Grounds & Bereavement Services			GA102 GA102	######## 59		1010.8		101414
North East Lincolnshire Council http://stati	itistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growtr Envir	onment	Grounds & Bereavement Services Grounds & Bereavement Services			GA102	######## 58		386	REVENUE HARROQUIP PUMP SYSTEMS	103412
North East Lincolnshire Council http://stati	itistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth Environment	onment	Grounds & Bereavement Services Grounds & Bereavement Services			GA102	######### 59		1320		103412
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth Environment	onment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	######### 58		-972		100886
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment	onment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	######## 58		5034 52		100886
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment	onment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	######## 58		1975.51	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment	onment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	######## 58		1084	REVENUE DELTA ENGINEERING GROUP LTD	120523
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 58		273.66	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 58	37741	2104.55	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 58	37743	5538.29	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 58	37737	439.74	REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 58	37727	366.63	REVENUE TREKA BUS LIMITED	104832
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 59	90739	7204.41	REVENUE NORTHSIDE TRUCK AND VAN LTD	108065
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 58	39695	5346.14	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 58	39696	504.54	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 58	39732	4388.33	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 58	39672	6547.83	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 58	39675	3442.92	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 59		1945.75	REVENUE ECON ENGINEERING LTD	103943
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 58		430	REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 58	39990	430	REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 58		430	REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 59		294.04	REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 59		322.81	REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 59	90006	399.8	REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 59		270	REVENUE MOTORWAY WINDSCREENS LTD	102660
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 59		844.95	REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 59		327.22	REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 59	90817	430	REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 59		675.94	REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 59	90826	6328.06	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 59	90827	6869.5	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 59		1624.67	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 59		274.24	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 59		3700.64	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 59		1070.02	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 59		364.9		101828
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 59	91411	371.57	REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	####### 59		301.53	REVENUE WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment		Equip / Furniture / Materials	Equipment - Maintenance	LA104	####### 59		433.14	REVENUE MARSHALL BREWSON LTD	100628
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment		Clothes Uniforms And Laundry		LC103	####### 58		283.68	REVENUE JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment		Clothes Uniforms And Laundry	,	LC103	####### 59		283.68	REVENUE JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment			Subscriptions	LJ101	####### 58		1063	REVENUE FREIGHT TRANSPORT ASSOCIATION	101027
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment		Private Contractors	Third Party Prov - Private	PH101	####### 58		14895.36	REVENUE WAKEFIELD MD COUNCIL	100967
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment		Equip / Furniture / Materials	Equipment - Purchase	LA101	####### 58		2037	REVENUE MAUSER UK LIMITED	142360
North East Linconshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment	-	Equip / Furniture / Materials	Equipment - Purchase	LA101	####### 59		1022.37	REVENUE NORTHERN MUNICIPAL SPARES LTD	103102
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment			Equipment - Purchase	LA101	######## 59		707.79	REVENUE NORTHERN MUNICIPAL SPARES LTD	103102
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment		Equip / Furniture / Materials	Equipment - Purchase	LA101	######## 59		1186.04	REVENUE NORTHERN MUNICIPAL SPARES LTD	103102
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment	-	Equip / Furniture / Materials	Equipment - Purchase	LA101	######## 59		392.47	REVENUE NORTHERN MUNICIPAL SPARES LTD	103102
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	####### 59		978.61	REVENUE SRCL LTD	102009
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment	Waste Services	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	######## 58		2062.29 250.11	REVENUE THE BEST CONNECTION REVENUE THE BEST CONNECTION	143357
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growtr Envir	onment		Direct Employee Expenses	Agency Staff	EA105	######### 58		250.11 1482.31	REVENUE THE BEST CONNECTION REVENUE THE BEST CONNECTION	143357
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grower Enviro	onment		Direct Employee Expenses	Agency Staff	EA105	######### 58		2055.74	REVENUE THE BEST CONNECTION	143357
North East Lincolnshire Council	itistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth Environment	onment		Direct Employee Expenses	Agency Staff	EA105	######### 59		2055.74	REVENUE THE BEST CONNECTION	143357
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grower Enviro	onment	Waste Services	Rep Alterations Maint Building		GA102	######### 58		15533.28	REVENUE STRAIGHT MANUFACTURING LTD	134185
North East Lincolnshire Council	itistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment	onment		Rep Alterations Maint Building		GA102 GA102	######### 58		739.68	REVENUE STRAIGHT MANUFACTURING LTD	134185
North East Lincolnshire Council	itistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment	onment			Equipment - Purchase	GA102	######### 59		547.2	REVENUE STRAIGHT MANUFACTURING LTD	134185
North East Lincolnshire Council	itistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment Economy And Crowt	onment		Equip / Furniture / Materials	Equipment - Purchase Third Party Proy - Private	PH101	######### 58		547.2	REVENUE ESE WORLD LTD	134794
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment Economy And Crowt	onment		Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	######### 58		46/3 8379.36	REVENUE ESE WORLD LTD REVENUE STRAIGHT MANUFACTURING LTD	134185
North East Lincolnshire Council	itistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment	onment	Waste Services Waste Services	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	######### 58		33/9.36	REVENUE D TEC INTERNATIONAL LTD	134185
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growt Environment Economy And Crowt	onment	Waste Services Waste Services	Private Contractors Private Contractors	Third Party Prov - Private	PH101	######### 58		370	REVENUE D TEC INTERNATIONAL LTD	107867
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment	onment	Waste Services	Private Contractors	Third Party Prov - Private	PH101 PH101	######### 59		2975	REVENUE MGB	101544
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment	onment		Private Contractors	Third Party Prov - Private	PH101	######### 59		2975	REVENUE MGB	101544
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment	onment		Private Contractors	Contract Payments	PH101 PH105	######### 59		250 REDACTED COMMERCIALLY SENSITIVE	REVENUE NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Enviro	onment		Private Contractors	Contract Payments Landfill Tax	PH105	######## 59		EDACTED COMMERCIALLY SENSITIVE	REVENUE NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment	onment	1 07		Sales - Std Vat 7	VC101	######### 59		EDACTED COMMERCIALLY SENSITIVE	REVENUE NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council http://stat	itistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment	onment		Equip / Furniture / Materials	Equipment - Purchase	LA101	######### 58		200 PED COMMERCIALLY SENSITIVE	REVENUE CHARTERED INSTITUTE OF ENVIRONMENTAL HEALT	
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment	onment		Miscellaneous Expenses		LL120	######### 59		316.38	REVENUE EUROFINS WATER HYGIENE TESTING UK LTD	139602
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment	onment		Miscellaneous Expenses	Environmental/Health Analysis		######### 58		835	REVENUE FERA SCIENCE LTD	131671
North East Lincolnshire Council http://data	itistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Enviro	onment		Miscellaneous Expenses	Environmental/Health Analysis		######### 58		835	REVENUE FERA SCIENCE LTD	131671
North East Lincolnshire Council http://data	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Enviro	onment		Miscellaneous Expenses		LL 120	######## 58		835	REVENUE FERA SCIENCE LTD	131671
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environ	onment	Regulatory Services	Miscellaneous Expenses		LL120	######### 58		835	REVENUE FERA SCIENCE LTD	131671
North East Lincolnshire Council http://stati	itistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environ	onment		Other Local Authorities	Third Pp - Other Local Auth	PC101	######## 58		885	REVENUE ITSA LIMITED	101451
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Envir	onment	5,	Private Contractors	Third Party Proy - Private	PH101	######## 59		287	REVENUE JAMES STREET VETERINARY CENTRE	121174
North East Lincolnshire Council http://dot	tistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment	onment		Indirect Employee Expenses	,	EB122	######## 58			REVENUE INSTITUTE OF LICENSING (EVENTS) LTD	109054
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Norm Norm <th< th=""><th>Body Name</th><th>Body</th><th>Service Area Catergorisation</th><th>Service Division Catergorisation</th><th>Responsible Unit</th><th>Expenses Type</th><th>Detailed Expenses Type</th><th>Expenses Code</th><th>Date</th><th>Transaction Number</th><th>Amount</th><th>Capital / Revenue</th><th>Supplier Name</th><th>Supplier ID</th></th<>	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
No. 10 Normal and any antional property operational p	North Fast Lincolnshire Council				Development Construct	Facily (Facility of Materials	Consta For Donale	1 4 4 0 0		500040	107.10		TO.	101007
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MathemMarkedMark	North East Lincolnshire Council http://sta	tatistics data gov uk/id/local-authority/00FC)	Environment Economy And Growt Env	dronment										
Marcine of the second	North East Lincolnshire Council http://sta	tatistics data gov uk/id/local-authority/00EC)	Environment Economy And Growtt Env	dronment										
Mathematical and and any and any and any and any and any	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Env	vironment										
Norm Norm Norm Norm N	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Env	vironment	Regulatory Services	Miscellaneous Expenses	Other Supplies & Services	LL110	******	590594	2754.59	REVENUE ARCADIS CON	SULTING UK LTD	136258
Non-startNumberNu	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Env	vironment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	******	587769	11499			143810
Number Number Number Number <td>North East Lincolnshire Council http://sta</td> <td>tatistics.data.gov.uk/id/local-authority/00FC)</td> <td>Environment Economy And Growth Env</td> <td>vironment</td> <td>Regulatory Services</td> <td>Private Contractors</td> <td>Third Party Prov - Private</td> <td>PH101</td> <td>******</td> <td>587993</td> <td>2938</td> <td>REVENUE SANGREAT KE</td> <td>NNELS</td> <td>103270</td>	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Env	vironment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	******	587993	2938	REVENUE SANGREAT KE	NNELS	103270
Normal stands of the stand of the	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Env	vironment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	******	591625	750	REVENUE LEE JAMES HO	RNBY	143223
No No No No No No	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Env	vironment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	******	590184	393.91	REVENUE MARK GOODL	AD SERVICES LTD	144951
Normal constructureNormal makeMark and an analysisMark and analysisMark analys	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Events	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	******	588322	1976	REVENUE ENGIE SERVIC	ES LTD	133267
NameNa	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Events	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	******	588342	1983.45	REVENUE ENGIE SERVIC	ES LTD	133267
Normal controlNormal	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Promotions	LA124	******	587780	250	REVENUE WALTONS PUB	SLICATIONS LTD	128186
Normal controlNormal	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Museums & N F Heritage Centre	Contributions To Provisions	Contributions - Third Sector	LK102	******	587810	16143.47	REVENUE NORTH LINCO	LNSHIRE COUNCIL	101186
No <td>North East Lincolnshire Council http://sta</td> <td>tatistics.data.gov.uk/id/local-authority/00FC)</td> <td>Environment Economy And Growth Eco</td> <td>onomy & Growth</td> <td></td>	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth										
Normal constraints Section of the lattice	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth										
Normal constraints Section of the lattice	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	*******	589328	302.5			129590
Mathema and and any approximation and based and any approximation and approximation an	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth										
Mathematical and a standard and a local and a loca	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth										
Initial and additional addit	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	#########	589810	7683.01	REVENUE HALLMARK PA	NELS LTD	141160
minmi	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth										
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Match of Lange ControlMatch of Lange	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth										
	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth		• · · · · · · · · · · · · · · · · · · ·								
MinisterMiniste	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth										
Mark International Autorizational Control Actional	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth										
Mark DecompositionMark	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth										
MethodMetho	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth			0 ,							
Net of control control control control control control control 	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth										
MethodMethodMedican grantMethod <t< td=""><td>North East Lincolnshire Council http://sta</td><td>tatistics.data.gov.uk/id/local-authority/00FC)</td><td>Environment Economy And Growth Eco</td><td>onomy & Growth</td><td>Retained Function</td><td>Contributions To Provisions</td><td>Contributions - Other</td><td></td><td>mmmmmm v</td><td>000040</td><td></td><td></td><td></td><td></td></t<>	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Retained Function	Contributions To Provisions	Contributions - Other		mmmmmm v	000040				
	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth										
InterfactorAnalysisAna	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Retained Function	Miscellaneous Expenses		LL119			455			
Number of the stress of the	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	*******	590740	300		-	
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	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101			14520			
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	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	*******	589636	1409.13	REVENUE OIL NRG		138198

Body Name	Body	Service Area Cateroorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Supplier Name		Supplier ID
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North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	######## 51	89207	18416.91	REVENUE OIL NRG		138198
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	######## 59	90257	18798.16	REVENUE OIL NRG		138198
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Highways Dso		Depot Fuel Holding Account	LM101	######## 59		1694.2	REVENUE OIL NRG		138198
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Street Lighting	Rep Alterations Maint Building		GA110	######## 51			REVENUE NPOWER LIMITED		101414
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Street Lighting	Rep Alterations Maint Building		GA110 GA110	######### 51		521.45	REVENUE NPOWER LIMITED		101414
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building		GA110 GA110	######### 59		-526.61	REVENUE NPOWER LIMITED		101414
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	amy & Growth	Street Lighting	Rep Alterations Maint Building		GA110 GA110	######### 59		-526.61	REVENUE NPOWER LIMITED		101414
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Street Lighting	Rep Alterations Maint Building		GA110	####### 51		9642.55	REVENUE NPOWER LIMITED		101414
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	######## 51	88985	1564.35	REVENUE NPOWER LIMITED		101414
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	######## 59	90097	1564.34	REVENUE NPOWER LIMITED		101414
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Street Lighting	Rep Alterations Maint Building	0 0 00	GA110	######## 59		-1579.83	REVENUE NPOWER LIMITED		101414
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Street Lighting	Rep Alterations Maint Building		GA110	######## 59		1513.87	REVENUE NPOWER LIMITED		101414
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Street Lighting	Rep Alterations Maint Building		GA110 GA110	######## 51		28927.65 1650.21	REVENUE NPOWER LIMITED		101414
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building		GA110 GA111	######### 51		1650.21	REVENUE NPOWER LIMITED REVENUE ROCH NDT SERVICES		101414 127363
North East Lincolnshire Council http://statistic	ics data gov.uk/id/local authority/00FC)	Environment Economy And Growt Econo	any & Growth	Street Lighting	Rep Alterations Maint Building		GA112	######### 51		909.32	REVENUE NORTHERN POWERGRID (YORKSH		108328
North East Lincolnshire Council http://statistic	ics data gov.uk/id/local-authority/00FC)	Environment Economy And Growt Econo	amy & Growth	Street Lighting	Private Contractors	Third Party Proy - Private	PH101	######### 55		395	REVENUE MOTUS TRAFFIC LIMITED	INCE/FEG	131653
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	######## 51		350	REVENUE RSGB LIMITED		136404
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	######## 51	88877	EDACTED COMMERCIALLY SENSITIVE	REVENUE GY CLPS & DISTRICT DIAL A RIDE		100980
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	######## 51	88775	REDACTED COMMERCIALLY SENSITIVE	REVENUE GRAYSCROFT BUS SERVICES LIMI	TED	101786
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	######## 59		REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES		101404
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	######## 51		REDACTED COMMERCIALLY SENSITIVE	REVENUE ESP SYSTEX LTD		102062
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	######## 59		REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES		101404
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Transport Policy		Contract Payments	PH105	######## 51		19934.1	REVENUE STAGECOACH SERVICES		101404
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Transport Policy		Contract Payments	PH105	######## 51		2784.72	REVENUE STAGECOACH SERVICES		101404
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Transport Policy Transport Policy	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	######### 51		2790.72	REVENUE STAGECOACH SERVICES		101404
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Transport Policy Transport Policy	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	######### 51		2780.72	REVENUE STAGECOACH SERVICES		101404
North East Lincolnshire Council http://statistic	ics data gov.uk/id/local-authority/00FC)	Environment Economy And Growt Econo	amy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	######### 55		19893.6	REVENUE STAGECOACH SERVICES		101404
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Transport Policy		Contract Payments	PH105	####### 51		14359.7	REVENUE TRAPEZE GROUP UK LTD		101970
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Transport Policy	Consultancy	Consultancy	PL101	######## 51	83828	510	REVENUE TRAPEZE GROUP UK LTD		101970
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	######## 51	83626	305	REVENUE CYCLE HUB LINCS CIC		119476
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	######## 59	91276	850	REVENUE LOCK IT SAFE LTD		101779
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	####### 55	91414	4507	REVENUE ENGIE SERVICES LTD		133267
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Transport Policy	Voluntary Associations	Third Pp - Third Sector	PF101	####### 51		732.99	REVENUE IDEAS BY NET		107022
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Transport Policy	Voluntary Associations	Third Pp - Third Sector	PF101	####### 51		1575	REVENUE CYCLE HUB LINCS CIC		119476
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	####### 59		22367	REVENUE LOVE TO RIDE LTD		119407
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Transport Policy	Consultancy	Consultancy	PL101	********** 51		15755.13	REVENUE ENGIE SERVICES LTD REVENUE LOCK IT SAFE LTD		133267 101779
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Transport Policy	Consultancy Miscellaneous Expenses	Consultancy	PL101	######### 51		300 5646.34	REVENUE LOCK IT SAFE LTD REVENUE HEALING SCIENCE ACADEMY LTD		101779
North East Lincolnshire Council http://statistic	ics data gov.uk/id/local authority/00FC)	Environment Economy And Growt Econo	any & Growth	Energy Project Energy Project	Consultancy	Obc Holding Ac - To Be Cleared Consultancy	PL101	######### 51		9855	REVENUE SIEMENS PLC		102/02
North East Lincolnshire Council http://statistic	ics data gov.uk/id/local-authority/00FC)	Environment Economy And Growt Econo	amy & Growth	Energy Project	Consultancy	Consultancy	PL101	######## 51		2225	REVENUE SIEMENS PLC		102096
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Energy Project	Direct Employee Expenses	Agency Staff	EA105	######## 51		320.84	REVENUE MATRIX SCM LTD		108117
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Energy Project	Direct Employee Expenses	Agency Staff	EA105	######## 51	88996	456.58	REVENUE MATRIX SCM LTD		108117
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	######## 51	88002	359.63	REVENUE CLICK TRAVEL		127476
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	####### 51	88002	433.3	REVENUE CLICK TRAVEL		127476
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Energy Project		Travel - Employees	JF101	####### 51		433.3	REVENUE CLICK TRAVEL		127476
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	####### 51		433.3	REVENUE CLICK TRAVEL		127476
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	####### 51		433.3	REVENUE CLICK TRAVEL		127476
North East Lincolnshire Council	ics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	######## 51		433.3	REVENUE CLICK TRAVEL		127476
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	*********** 51		318.9	REVENUE CLICK TRAVEL		127476
North East Lincolnshire Council http://statistic	cs.uara.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	any & Growth	Energy Project Energy Project	Car Allowances Car Allowances	Travel - Employees Travel - Employees	JF101 JF101	######### 51		318.9 475.33	REVENUE CLICK TRAVEL		127476
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	######### 51		475.33	REVENUE CLICK TRAVEL		127476
North East Lincolnshire Council http://statistic	ics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Energy Project		Advertising	LD104	######## 51		6805.67	REVENUE PACE COMMUNICATIONS LIMITED		140495
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	######## 51		500	REVENUE WALTONS PUBLICATIONS LTD		128186
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	######## 59	90948	750	REVENUE KINGSTON UPON HULL CITY COUN	ICIL	100541
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Energy Project	Communications And Computin	Computer H/Ware - Purchases	LF105	######## 51	87219	1380.12	REVENUE XMA LIMITED		100699
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Energy Project	Communications And Computin	Computer S/Ware - Licences	LF103	######## 59	91456	2310	REVENUE OPENCRM		139996
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Econo	omy & Growth	Energy Project		Contract Payments	PH105	######## 59		3780	REVENUE NEP ENERGY SERVICES LTD		144602
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Housing	ng	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	######## 59		21567	REVENUE DOORSTEP		100310
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Housin	ng	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	######## 59		6825	REVENUE DOORSTEP		100310
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Housin	ng	Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	######## 59		5165.16	REVENUE LONGHURST AND HAVELOK HOME REVENUE LONGHURST AND HAVELOK HOME		100342
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic	cs.uaia.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Housin	ng	Supporting People Supporting People		Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	######### 59		16630.25 4214.86	REVENUE LONGHURST AND HAVELOK HOME REVENUE LONGHURST AND HAVELOK HOME		100342
North East Lincolnshire Council http://statistic	cs.uata.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Housin	ng	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103 PJ103	######### 59		4214.86	REVENUE LONGHURST AND HAVELOK HOME REVENUE LONGHURST AND HAVELOK HOME		100342
North East Lincolnshire Council http://statistic	ics data dov uk/id/local-authority/00FC)	Environment Economy And Growth Housin	9 D0	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103 PJ103	######### 55		30/45 34238.75	REVENUE LONGHURST AND HAVELOK HOME REVENUE LONGHURST AND HAVELOK HOME		100342
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Housin	ng	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	######### 59		9555	REVENUE THE SALVATION ARMY		100309
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Housin	ng	Supporting People		Third Pp - Block Gross	PJ103	######## 59		13195	REVENUE WOMENS AID		100326
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Housin	ng	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	######## 59		26275	REVENUE HARBOUR PLACE DAY CENTRE		106725
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Housin	ng	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	######## 59	90540	19814.52	REVENUE GRIMSBY CLEETHORPES & HUMBE	R REGION YMCA	100305
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Housin	ng	Supporting People	Private Contractors	Third Party Prov - Private	PH101	######## 59	91620	315	REVENUE MEREDITH YALCIN		144352
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Housin	ng	Supporting People	Private Contractors	Third Party Prov - Private	PH101	######## 51		915	REVENUE REDACTED PERSONAL INFORMATI		REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Housin	ng	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	######## 51		310	REVENUE ST ANDREWS HOSPICE (TRADING)		141569
	and the second distance is a strength (00000)	Environment Economy And Growth Housin	00	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	####### 51	88833	610	REVENUE ST ANDREWS HOSPICE (TRADING)	LTD	141569
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/idcal-authonty/00PC)			Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	######## 51			REVENUE REDACTED PERSONAL INFORMATI		REDACTED PERSONAL INFORMATIO

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Fransaction Number	Amount		apital / Supplier Name	Supplier ID
North East Lincolnshire Council http://stat	atistics data dov uk/id/local-authority/00F	C) Environment Economy And Growth H	lousing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	######## 58	5346	560	R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	atistics data gov uk/id/local-authority/00E	C) Environment Economy And Growth H	lousing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	######## 58		700		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00Fi	C) Environment Economy And Growth H	lousing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	######## 58	5368	850	R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growth H	lousing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	######## 58		1074	R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growth H	lousing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	######## 58		560		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growth H	lousing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	####### 58	7246	450	R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growth H	lousing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	####### 58	7465	700	R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growtr H	lousing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	####### 59	0789	345.8	R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growth H	lousing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	####### 59	0940	250.62	R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growth H	lousing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	######## 59	0757	650	R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growtr H	lousing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	######## 59	0786	326.92	R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growth H	lousing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	####### 58		968.91		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growth H	lousing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	######## 58	3537	780	R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growtr H	lousing	Home Options & Hous Rel Supp	Other Agencies	Grants Pd Over To Third Party	PJ138	######## 59	0840	433.38	R	EVENUE WILKINSON	100570
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growtr H	lousing	Home Options & Hous Rel Supp	Other Agencies	Grants Pd Over To Third Party	PJ138	####### 58	3346	733.33	R	EVENUE P & L DISCOUNT FURNITURE LTD	103831
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growth H	lousing	Home Options & Hous Rel Supp	Other Agencies	Grants Pd Over To Third Party	PJ138	######## 58	3346	875	R	EVENUE P & L DISCOUNT FURNITURE LTD	103831
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growtr H	lousing	Home Options & Hous Rel Supp	Other Agencies	Grants Pd Over To Third Party	PJ138	####### 58	9198	1508.38	R	EVENUE WILKINSON	100570
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growth H	lousing	Home Options & Hous Rel Supp	Other Agencies	Grants Pd Over To Third Party	PJ138	######## 58	9714	1460	R	EVENUE ELECTRIC APPLIANCES GRIMSBY	100812
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growth H	lousing	Home Options & Hous Rel Supp	Other Agencies	Grants Pd Over To Third Party	PJ138	######## 58	9714	1326.67	R	EVENUE ELECTRIC APPLIANCES GRIMSBY	100812
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growth H	lousing	Home Options & Hous Rel Supp	Other Agencies	Other	PJ121	######## 58	5722	600.12	R	EVENUE NAVIGO HEALTH AND SOCIAL CARE CIC	128894
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growth H	lousing	Home Options & Hous Rel Supp		Other	PJ121	######## 58		750.15	R	EVENUE NAVIGO HEALTH AND SOCIAL CARE CIC	128894
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growth H	lousing	Home Options & Hous Rel Supp		Other	PJ121	######## 58		600.12		EVENUE NAVIGO HEALTH AND SOCIAL CARE CIC	128894
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growth H	lousing	Home Options & Hous Rel Supp		Other	PJ121	######## 59		750.15		EVENUE NAVIGO HEALTH AND SOCIAL CARE CIC	128894
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growtr H	lousing	Home Options & Hous Rel Supp	Rents	Rent	GC101	####### 58		43380.48	R	EVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growth H	lousing	Home Options & Hous Rel Supp		Service Charge	GC102	####### 58		2500		EVENUE RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growth H	lousing	Home Options & Hous Rel Supp	Rents	Rent	GC101	####### 59	1394	600	R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growtr H	lousing	Home Options & Hous Rel Supp	Rents	Rent	GC101	####### 58	3343	1540	R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growth H	lousing	Home Options & Hous Rel Supp	Rents	Rent	GC101	######## 59	1397	260	R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growth H	lousing	Home Options & Hous Rel Supp	Rents	Rent	GC101	######## 59	1400	550	R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growtr H	lousing	Home Options & Hous Rel Supp	Rents	Rent	GC101	####### 59	1398	1610	R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00Fi	C) Environment Economy And Growth H	lousing	Home Options & Hous Rel Supp	Rents	Rent	GC101	####### 59	1402	605	R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growth H	lousing	Home Options & Hous Rel Supp	Rents	Rent	GC101	######## 59	1406	540	R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growtr H	lousing	Home Options & Hous Rel Supp	Rents	Rent	GC101	####### 59	1404	420	R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growtr H	lousing	Home Options & Hous Rel Supp	Rents	Rent	GC101	######## 58	3347	1625	R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growth H	lousing	Home Options & Hous Rel Supp	Rents	Rent	GC101	######## 58	3348	2145	R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growtr H	lousing	Home Options & Hous Rel Supp	Rents	Rent	GC101	####### 58	3344	1485	R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growth H	lousing	Home Options & Hous Rel Supp	Rents	Rent	GC101	######## 58	3341	1690	R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growth H	lousing	Private Sector Housing	Indirect Employee Expenses	Staff Training	EB122	####### 59	0131	2300	R	EVENUE ITS TRAINING (UK) LTD	108452
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growth H	lousing	Private Sector Housing	Indirect Employee Expenses	Staff Training	EB122	####### 59	0941	1000	R	EVENUE ITS TRAINING (UK) LTD	108452
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growth H	lousing	Private Sector Housing	Private Contractors	Third Party Prov - Private	PH101	####### 59	1619	376.8	R	EVENUE KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growth H	lousing	Strategic Housing Dev & Regen	Equip / Furniture / Materials	Promotions	LA124	####### 59	0495	335	R	EVENUE REACH PUBLISHING SERVICES LIMITED	141974
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growtr H	lousing	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	####### 58	3462	464.85	R	EVENUE CGC ECOLOGY	142378
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growth H	lousing	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	####### 58	4015	18297.5	R	EVENUE BUILDING RESEARCH ESTABLISHMENT	119288
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growth H	lousing	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	######## 58	4016	3750	R	EVENUE BUILDING RESEARCH ESTABLISHMENT	119288
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growth H	lousing	Strategic Housing	Consultancy	Consultancy	PL101	######## 58	2470	1075	R	EVENUE THE LEISURE DATABASE COMPANY	120546
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Environment Economy And Growtr H	lousing	Strategic Housing	Consultancy	Consultancy	PL101	######## 58	3565	1926.75	R	EVENUE CONSULT QRD LTD	144156
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Dir Health And Wellbeing P	ublic Health	Director Public Health	Indirect Employee Expenses	Staff Training	EB122	######## 58	7990	4500	R	EVENUE THE UNIVERSITY OF SHEFFIELD	128707
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Dir Health And Wellbeing P	ublic Health	Director Public Health	Grants And Subscriptions	Subscriptions	LJ101	######## 58	7991	9463.81	R	EVENUE KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Dir Health And Wellbeing P	ublic Health	Director Public Health	Private Contractors	Third Party Prov - Private	PH101	####### 59	0129	425	R	EVENUE STUART PHILLIPS T/A B W Y CANINE	127246
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Dir Health And Wellbeing P	ublic Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	######## 58	9708	142603.25	R	EVENUE ADDACTION	119878
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Dir Health And Wellbeing P	ublic Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	######## 58	9707	24266.67	R	EVENUE ADDACTION	119878
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Dir Health And Wellbeing P	ublic Health	Wellbeing Service	Equip / Furniture / Materials	Equipment - Purchase	LA101	######## 59	1807	970	R	EVENUE MHFA ENGLAND CIC	108265
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Dir Health And Wellbeing P	ublic Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	####### 59	1285	1052.64	R	EVENUE FIELD HOUSE MEDICAL GROUP	103900
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Dir Health And Wellbeing P	ublic Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	####### 59	1635	465	R	EVENUE DR SINHA & DR G DE	108111
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Dir Health And Wellbeing P	ublic Health	Wellbeing Service	Rents	Rent	GC101	####### 59	0066	1000	R	EVENUE THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Dir Health And Wellbeing P	ublic Health	Wellbeing Service	Rents	Room Hire	GC103	####### 58		450		EVENUE GRIMSBY MINSTER	121870
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Dir Health And Wellbeing P	ublic Health	Wellbeing Service	Miscellaneous Expenses	Medical Supplies And Services	LL109	######## 59	0101	419.13	R	EVENUE LLOYDS PHARMACY	103916
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Dir Health And Wellbeing P	ublic Health	Sexual Health	Private Contractors	Contract Payments	PH105	######## 58	3845	59270.98	R	EVENUE VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Dir Health And Wellbeing P	ublic Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	######## 59	0465	478.7	R	EVENUE ASDA PHARMACY	104011
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Dir Health And Wellbeing P	ublic Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	######## 59	0465	675	R	EVENUE ASDA PHARMACY	104011
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Dir Health And Wellbeing P	ublic Health	Sexual Health	Other Agencies	Health Charges	PJ131	######## 58	7396	583.04	R	EVENUE CHELSEA AND WESTMINSTER HOSPITAL	124276
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Dir Health And Wellbeing P	ublic Health	Sexual Health	Other Agencies	Other	PJ121	####### 59	0507	480	R	EVENUE LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00Fi	C) Dir Health And Wellbeing P	ublic Health	Sexual Health	Other Agencies	Other	PJ121	######## 58	7332	400	R	EVENUE PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Dir Health And Wellbeing P	ublic Health	Sexual Health	Other Agencies	Other	PJ121	####### 58	9788	560	R	EVENUE SCARTHO MEDICAL CENTRE	107570
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Dir Health And Wellbeing P	ublic Health	Sexual Health	Other Agencies	Other	PJ121	####### 59	0461	1160	R	EVENUE BEACON MEDICAL CENTRE	109525
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Dir Health And Wellbeing P	ublic Health	Sexual Health	Other Agencies	Other	PJ121	######## 59		600		EVENUE LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Dir Health And Wellbeing P	ublic Health	Recovery Community	Private Contractors	Third Party Prov - Private	PH101	####### 58	7279	4159.17	R	EVENUE CREATIVE START ARTS IN HEALTH C.I.C	119504
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Dir Health And Wellbeing	eisure	Culture And Leisure	Private Contractors	Contract Payments	PH105	####### 58	7464	422750		EVENUE LINCS INSPIRE LTD	120610
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Dir Health And Wellbeing	eisure	Culture And Leisure	Private Contractors	Third Party Prov - Private	PH101	####### 58	7464	159750	R	EVENUE LINCS INSPIRE LTD	120610
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Adult Services A	dult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	####### 58	7837	-2761.85	R	EVENUE AMBRE-STONE LTD	139184
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Adult Services A	dult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 58	3999	378.31	RE	EVENUE NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Adult Services A	dult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 58		432.25		EVENUE NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Adult Services A	dult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 58	9002	426.89	R	EVENUE NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Adult Services A	dult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 58		410.9		EVENUE NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Adult Services A	dult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 58		424.11		EVENUE NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00F	C) Adult Services A	dult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 58	3990	502.9	R	EVENUE NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council http://stat	atistics.data.gov.uk/id/local-authority/00Fi	C) Adult Services A	dult Services	Adult Social Care	Equip / Furniture / Materials		LA116	######## 58		367.35		EVENUE NORTHGATE VEHICLE HIRE LTD	109432

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name		Supplier ID
North East Lincolnshire Council http://statistic	ce data gov uk/id/local-authority/00EC)	Adult Senices	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	88087	434.16	REVENUE NORTHGATE VE		109432	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######### 5		408.3	REVENUE NORTHGATE VE		109432	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	88983	250.15	REVENUE NORTHGATE VE	HICLE HIRE LTD	109432	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	90802	1548	REVENUE R82 UK LTD		101710	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	52339	5100	REVENUE ARJO UK LIMITE	D	137759	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	80307	-876	REVENUE ARJO UK LIMITE	D	137759	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5		1415	REVENUE R82 UK LTD		101710	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######### 5		571	REVENUE R82 UK LTD		101710	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5		2224	REVENUE SEATING MATT		123517	
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5		3351	REVENUE AMBRE-STONE		139184	
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5		360	REVENUE ARJO UK LIMITE		137759	
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5		1408	REVENUE ARJO UK LIMITE		137759	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######### 5		5632	REVENUE ARJO UK LIMITE		137759	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/UUFC)	Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	######### 5 ######### 5		349.48	REVENUE QUEST 88 LIMIT REVENUE PRISM MEDICA		101257	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/UUFC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######### 5		349.48 868.87	REVENUE AMBRE-STONE		139184	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######### 5		491.5	REVENUE HOSPITAL DIRE		101267	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######### 5		600	REVENUE DRIVE DEVILBI		101207	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5		890	REVENUE R82 UK LTD	IS TIERE IT GARE ETD	101027	
North East Lincolnshire Council	cs data gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5		285.7	REVENUE HOSPITAL DIRE	ст	101267	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5		4797	REVENUE INVACARE (UK)		101008	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5		906.15	REVENUE SPECIALISED C		110463	
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	91798	-906.15	REVENUE SPECIALISED C	RTHOTIC SERVICES LTD	110463	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	83362	874.8	REVENUE PERFORMANCE	HEALTH	104008	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	83362	439.8	REVENUE PERFORMANCE	HEALTH	104008	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	83362	404.3	REVENUE PERFORMANCE	HEALTH	104008	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	83362	370	REVENUE PERFORMANCE	HEALTH	104008	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######### 5	84179	-370	REVENUE PERFORMANCE	HEALTH	104008	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5		370.5	REVENUE PERFORMANCE		104008	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	83362	725	REVENUE PERFORMANCE	HEALTH	104008	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5		599	REVENUE AMBRE-STONE		139184	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5		310.5	REVENUE AMBRE-STONE		139184	
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5		310.5	REVENUE AMBRE-STONE		139184	
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5		344.25	REVENUE AMBRE-STONE		139184	
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5		344.25	REVENUE AMBRE-STONE		139184	
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	######## 5		545	REVENUE PERFORMANCE REVENUE PERFORMANCE		104008	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######### 5		434.6	REVENUE PERFORMANCE		104008	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######### 5		408	REVENUE PERFORMANCE		104008	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######### 5		404.3	REVENUE PERFORMANCE		104008	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######### 5		354.75	REVENUE PERFORMANCE		104008	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5		351.8	REVENUE PERFORMANCE		104008	
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	88742	475	REVENUE VIKING HARDW	ARE LTD	101792	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5		575	REVENUE PERFORMANCE	HEALTH	104008	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	89273	379.5	REVENUE CEFNDY HEALT	HCARE	103209	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	89273	379.5	REVENUE CEFNDY HEALT	HCARE	103209	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	90151	340.56	REVENUE AMBRE-STONE	LTD	139184	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######### 5	88362	845.95	REVENUE PRISM MEDICA	UK LTD	119507	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	87755	1321	REVENUE R82 UK LTD		101710	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	87355	579.42	REVENUE PICKERINGS EL	IROPE LIMITED	100897	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######### 5		2493.88	REVENUE PICKERINGS EU		100897	
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5		755	REVENUE PICKERINGS EU		100897	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######### 5		975	REVENUE AMBRE-STONE		139184	
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5		975	REVENUE AMBRE-STONE		139184	
North East Lincolnshire Council	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5		475	REVENUE VIKING HARDW	ARE LTD	101792	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5		635.04 271.55	REVENUE SMITCARE LTD	0005 1 11 1750	101070	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/UUFC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies	LA116	********		2/1.55 302.77	REVENUE PICKERINGS EL		100897	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/UUFC)	Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	######### 5		302.77	REVENUE PICKERINGS EU REVENUE PERFORMANCE		100897	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/UUFC)	Adult Services	Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######### 5		531.2	REVENUE PERFORMANCE		104008	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######### 5		444.6	REVENUE PERFORMANCE		104008	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######### 5		444.0	REVENUE INTERWEAVE T		110996	
North East Lincolnshire Council http://statistic	cs data gov uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######### 5		1150	REVENUE SUMED INTERN		139289	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######### 5		450	REVENUE HARVEST HEAL		136757	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######### 5		1331.7	REVENUE AMBRE-STONE		139184	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5		408	REVENUE PERFORMANCE		104008	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5		1429.74	REVENUE PERFORMANCE		104008	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	90605	439.8	REVENUE PERFORMANCE		104008	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	90605	527.7	REVENUE PERFORMANCE		104008	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5		370.5	REVENUE PERFORMANCE		104008	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	90773	255.65	REVENUE PICKERINGS EU	IROPE LIMITED	100897	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	90774	266.22	REVENUE PICKERINGS EU	IROPE LIMITED	100897	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	90819	496.2	REVENUE AMBRE-STONE	LTD	139184	
North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5		960	REVENUE AMBRE-STONE		139184	
North East Lincolnshire Council Security	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5		350	REVENUE HANDICARE AC		102647	
nup.//statistic				Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	######## 5	01705	2450	REVENUE HANDICARE AC		102647	
North East Lincolnshire Council http://statistic North East Lincolnshire Council http://statistic	cs.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Director Of Adult Services	Car Allowances	Travel - Members	JF102	######### 5			REVENUE LOCAL GOVERI		102647	

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://statist	ics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	*****	587814	28085	REVENUE MNH MEETING I	EW HORIZONS	140423
North East Lincolnshire Council http://statist	ics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	*****	590505	28085	REVENUE MNH MEETING I	EW HORIZONS	140423