Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount	Capital / Revenue	Supplier Name		Supplier ID
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Gov Dem Community Engagement	Gov, Dem & Comm Engagement	t The Knoll - Armed Forces Hub	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/12/2019 598750	262.46	CAPITAL JO	DINT SERVICES MAJOR EVENTS TEAM N E LINCS	109747	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Gov Dem Community Engagement	Gov, Dem & Comm Engagement	t The Knoll - Armed Forces Hub		Cap Land/Build-Build Enh Wrk	YA102	12/12/2019 598750	3279.14		DINT SERVICES MAJOR EVENTS TEAM N E LINCS	109747	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Gov Dem Community Engagement			Cap Land/Build-Build Enh Wrk		YA102	19/12/2019 600189	1254		DINT SERVICES MAJOR EVENTS TEAM N E LINCS	109747	
North East Lincolnshire Council North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Gov Dem Community Engagement Gov Dem Community Engagement			Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102 YA102	12/12/2019 598777 19/12/2019 600218	4196 19088		OSITIVE ACTIVITIES OSITIVE ACTIVITIES	126463 126463	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Build Enh Wrk	YA102	19/12/2019 509903	3630	CAPITAL FE	RED MARGARSON LTD	100592	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk		YA102	03/12/2019 596550	2802.27	CAPITAL KE	ES BUILDING MAINTENANCE LIMITED	100786	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk		YA102	03/12/2019 596562	2000		ES BUILDING MAINTENANCE LIMITED	100786	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance Backlog Maintenance		Cap Land/Build-Build Enh Wrk	YA102 YA102	03/12/2019 596561 19/12/2019 599905	1385		FON-LINCS LIMITED NCOLNSHIRE STAINED GLASS STUDIO	101510	
North East Lincolnshire Council http://statistics.data North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/UUFC)	Resources And Governance Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102 YA102	03/12/2019 599905	4511		NCS ELECTRICAL SERVICES LTD	102044	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk		YA102	03/12/2019 596560	1600		AUL MENDHAM STONEMASONS LTD	145284	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	19/12/2019 599907	400	CAPITAL PA	AUL MENDHAM STONEMASONS LTD	145284	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk		YA102	17/12/2019 599767	15484.78		NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data North East Lincolnshire Council http://statistics.data		Resources And Governance Resources And Governance	Resources Resources	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102 YA102	17/12/2019 599329 17/12/2019 599324	13373 3545		FON-LINCS LIMITED FON-LINCS LIMITED	101510	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)		Resources	Backlog Maintenance	Cap Land/Build-Build Enn Wrk Cap Land/Build-Prof Fees	Cap Land/Build-Build Enn Wrk Cap Land/Build-Prof Fees	YA102 YA103	09/12/2019 599324	3545 490		NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Build Enh Wrk	YA102	10/12/2019 597575	9500		ES BUILDING MAINTENANCE LIMITED	100786	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Build Enh Wrk	YA102	17/12/2019 599330	33846.16		ES BUILDING MAINTENANCE LIMITED	100786	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Build Enh Wrk	YA102	09/12/2019 597766	948.64		NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)		Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk		YA102	10/12/2019 597560	1495		B SPORTS SURFACES LTD	106579	
North East Lincolnshire Council http://statistics.data		Resources And Governance Resources And Governance	Resources Resources	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	03/12/2019 596558 03/12/2019 596563	14670 2815		RED MARGARSON LTD RED MARGARSON LTD	100592	
North East Lincolnshire Council http://statistics.data			Resources	Dig Strat Del/Imp Civica/Edrms		Cap Veh Pit Eqp-Purchase	YB101	09/12/2019 597621	3675		ORTH LINCOLNSHIRE COUNCIL	100592	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Dig Strat Del/Imp Civica/Edrms	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	17/12/2019 599360	41000		ORTH LINCOLNSHIRE COUNCIL	101186	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Dig Strat Del/Imp Civica/Edrms	Cap Veh Plt Eqp-Prof Fees	Cap Veh Plt Eqp-Prof Fees	YB103	09/12/2019 597619	1050	CAPITAL NO	ORTH LINCOLNSHIRE COUNCIL	101186	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Heritage Assets At Risk	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	10/12/2019 597205	346		NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	lct Refresh		Cap Land/Build-Build Enh Wrk	YA102	23/12/2019 590956	1350	CAPITAL CA		110598	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services Shared Services	lct Refresh	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	13/12/2019 599179	16872.21 7756.87		ELL COMPUTER CORPORATION LTD	100892	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)		Shared Services	lct Refresh	Cap Land/Build-Build Enh Wrk		YA102 YA102	06/12/2019 500834	1442		ROFESSIONAL TELECOM INSTALLATIONS LTD	143057	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	lct Refresh		Cap Land/Build-Build Enh Wrk	YA102	06/12/2019 597554	505		ROFESSIONAL TELECOM INSTALLATIONS LTD	143057	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Ict Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	03/12/2019 596131	386	CAPITAL TO	OTAL COMPUTER NETWORKS LTD	141310	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	lct Refresh		Cap Land/Build-Build Enh Wrk	YA102	03/12/2019 596131	990		OTAL COMPUTER NETWORKS LTD	141310	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources And Governance		lct Refresh	Cap Land/Build-Build Enh Wrk		YA102 YH101	05/12/2019 597390	292.5		OTAL COMPUTER NETWORKS LTD	141310	
North East Lincolnshire Council http://statistics.data			Shared Services Shared Services	lct Refresh	Cap Intangible Assets Cap Intangible Assets	Cap Intangible Assets Cap Intangible Assets	YH101 YH101	23/12/2019 598792 23/12/2019 598792	1100 330	CAPITAL FI		108310	
North East Lincolnshire Council http://statistics.data			Shared Services	Ict Refresh	Cap Intangible Assets	Cap Intangible Assets	YH101	23/12/2019 598792	1100	CAPITAL FI		108310	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Ict Refresh	Cap Intangible Assets	Cap Intangible Assets	YH101	20/12/2019 594779	9500		CCM CONSULTANTS LTD	144094	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Enhancement Bereavement Serv		Cap Land/Build-Build Enh Wrk	YA102	04/12/2019 597204	1976.28		MPKINS KENNY LTD	125083	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Enhancement Bereavement Serv		Cap Infrastr-Build Enh Wrk	YC102	23/12/2019 600858	520		NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Enhancement Bereavement Serv		Cap Infrastr-Build Enh Wrk	YC102	04/12/2019 597202	4286.32		NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)		Economy & Growth	Local Transport Plan Schemes		Cap Infrastr-Build Enh Wrk	YC102	12/12/2019 598813	1599.35		PECIALIST SURFACING LIMITED	100579	
North East Lincolnshire Council http://statistics.data			Economy & Growth Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Can Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	04/12/2019 597227	2500 2712 19		NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data			Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	04/12/2019 597219	2000		NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)			Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/12/2019 600237	4332.65		NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/12/2019 600236	2273.21		NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/12/2019 598897	9303		ASON CLARK ASSOCIATES	100793	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	04/12/2019 597221	1000 1886.4		NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/UUFC)		Economy & Growth Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	11/12/2019 591896	388 65		AIRFIELD CONTROL SYSTEMS LTD	133883	
North East Lincolnshire Council http://statistics.data			Economy & Growth	Local Transport Plan Schemes		Cap Land/Build-Build Enh Wrk	YA102	19/12/2019 599922	8061.43		MCCANN & CO LTD	100841	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	04/12/2019 597222	1016	CAPITAL EN	NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)		Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	18/12/2019 597331	345		CT CONSULTANCY LTD	109236	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)		Economy & Growth	Local Transport Plan Schemes		Cap Infrastr-Build Enh Wrk	YC102	12/12/2019 598447	113777.7		ELY BROS LTD	106644	
North East Lincolnshire Council http://statistics.data			Economy & Growth Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	18/12/2019 599771 18/12/2019 597573	16667.13 9436.91		ELY BROS LTD ELY BROS LTD	106644 106644	
North East Lincolnshire Council http://statistics.data	a gov.uk/id/local-authority/00FC)		Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	23/12/2019 600225	8061.39		NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)		Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/12/2019 600223	832		NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/12/2019 600233	832		NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/12/2019 600224	1016		NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/12/2019 600231	1224		NGIE SERVICES LTD	133267	
North East Lincolnshire Council North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth	Economy & Growth Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	19/12/2019 600229 04/12/2019 597220	5756.88 1200		NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)		Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enn Wrk	YC102 YC102	19/12/2019 597220	1200		NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)		Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/12/2019 598442	3250		VAY CONSULTING LTD	143214	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/12/2019 596626	24508.96	CAPITAL D		129692	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	10/12/2019 597683	850		MCCANN & CO LTD	100841	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/12/2019 598446	3429.91		MCCANN & CO LTD	100841	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	12/12/2019 598728 11/12/2019 596597	16547.44 715		BS CONSTRUCTION (NORTH EAST) LTD LUGSTON SERVICES LTD	127459 105668	
North East Lincolnshire Council http://statistics.data	a gov.uk/id/local-euthority/00FC)	Environment Economy And Growth Environment Economy And Growth	Economy & Growth Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes		Cap Infrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YC102 YA102	11/12/2019 596597	715 2150		VARCO TRAFFIC LTD	105668	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)			Local Transport Plan Schemes		Cap Land/Build-Build Enh Wrk	YA102	18/12/2019 599180	2068		WARCO TRAFFIC LTD	121266	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/12/2019 600235	500	CAPITAL EN	NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Clee Hlf Townscape Heritage	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	19/12/2019 599951	1230		NEWAY TM LIMITED	128602	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Clee HIf Townscape Heritage	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	05/12/2019 597251	1471.94		NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth	Economy & Growth Economy & Growth	Clee Hif Townscape Heritage	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	YC103 YC103	05/12/2019 597256 05/12/2019 597257	12212 48787		NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data	a gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Clee Hlf Townscape Heritage Gliep Junction Improvement	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	YC103 YC103	05/12/2019 59/25/	48787 595		NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Environment Economy And Growth		Gliep Junction Improvement		Cap Infrastr-Prof Fees	YC103	18/12/2019 595798	3250		IGEL LOWTHER ASSOCIATES LTD	101750	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)		Economy & Growth	Gllep Junction Improvement	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	18/12/2019 595798	2600		GEL LOWTHER ASSOCIATES LTD	101750	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Gliep Junction Improvement	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	18/12/2019 595583	8500	CAPITAL A	ECOM LTD	133565	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Gllep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	04/12/2019 597223	12000		NGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Gliep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	17/12/2019 599777	35172.39		RGIN MEDIA LTD	101831	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Gliep Junction Improvement	Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk	Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk	YC103 YC102	18/12/2019 595109 16/12/2019 598061	2690 131978.02		JREAU VERITAS UK LTD TEGRATED UTILITY SERVICES	102143	
North East Lincolnshire Council http://statistics.data	a.gov.uk/id/local-authority/00FC)		Economy & Growth Economy & Growth	Shiip Scheme Shiip Scheme	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	16/12/2019 598061	131978.02		NGIE SERVICES LTD	104162	
				Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	06/12/2019 591600	52065		E SPENCE AND SON LTD	141305	
North East Lincolnshire Council http://statistics.data													
North East Lincolnshire Council http://statistics.data North East Lincolnshire Council http://statistics.data North East Lincolnshire Council http://statistics.data			Economy & Growth	Shiip Scheme Shiip Scheme	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102	12/12/2019 596570 17/12/2019 599780	420364.98 1004419.44		DLAS SIAC LTD DLAS SIAC LTD	100605	

Column C	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth										
March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth										100011
Column C	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth										
And Company	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth									
Column C	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
Column	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
Mathematical Content	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)											
March Color March Color March Color Colo	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
March Control Contro	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
March Control Contro	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
March Column Co	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
March Control Contro													
March Color Colo	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)						YC102					
March Column March Column March Ma													
March Control Contro													
March Column Co	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
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Comment Comm	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Smart Energy For Business								
March State Control	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
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Nom'th East Lincohnshire Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
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North East Lincolnshire Cound Institution State Count	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Stallingborough Aemu	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees		19/12/2019 595264	5719	CAPITAL	GROUND ENGINEERING LIMITED	144824
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North East Lincolnshire Cound Imprignationate and any out-additional submit price Adult Services Adult Services Adult Services Hps-Disabbed Fac, Grants Cap Grants To O/Side Sources V.101 171/22019 599856 CAPTIAL INSIGE SERVICES LTD 133267 North East Lincolnshire Cound Imprignation of the Cound Imprignation of the Cound Imprignation of the Cound Impring the County of the Count	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
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North East Lincollashire Council http://pastistics data.gov/abd/fold-author/H00FC Adult Services (Ap Grants To O)Rise Sources (North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
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	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services										
PARTITUDE DELIVERS TO CONTROL OF THE			Adult Services	Adult Services	Hps-Disabled Fac. Grants			YJ101	09/12/2019 597599	1680			112666

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	12/12/2019 598456	2080		DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources		YJ101	04/12/2019 597123	60000		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Skills Ass Dir - Education	Pause Access And Education Services	Rents Contract Hire-Operating Leases	Rent Vehicles Control Union	GC101 JC101	12/12/2019 598874 11/12/2019 598488	253.33 900		CENTRE4 LIMITED LINKS TAXIS	126893 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	12/12/2019 597680	1113.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/12/2019 598484	1040		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	12/12/2019 598483	720		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	03/12/2019 596584 23/12/2019 600851	1104.6		GRIMSBY MINIBUSES LTD GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	03/12/2019 596585	789 796.8	REVENUE	GRIMSBY MINIBUSES LTD	121524 121524
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	23/12/2019 600850	597.6		GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	03/12/2019 596616	936		DRS TAXI SERVICE	141083
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	11/12/2019 598501	1059.12		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	17/12/2019 599779 12/12/2019 598787	550 742.6		LINKS TAXIS REDACTED PERSONAL INFORMATION	100546 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	12/12/2019 598791	410.8		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	13/12/2019 599211	1011.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Concessionary Fares	PH104	19/12/2019 600242	682		STAGECOACH SERVICES	101404
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	12/12/2019 598496	720		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases		JC101 JC101	10/12/2019 598082 12/12/2019 598824	462 3360		MINICABS CLEETHORPES (LINCS) LTD BEST FUTURES COMMUNITY INTEREST COMPANY	102124 128600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101	11/12/2019 598506	1908.8		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	12/12/2019 598422	665		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	09/12/2019 597827	1000		AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	10/12/2019 597952	760		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	12/12/2019 598423 11/12/2019 598491	1189		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Concessionary Fares	PH104	19/12/2019 596491	2643.4		STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	12/12/2019 598494	1240		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	12/12/2019 598424	1240		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	11/12/2019 598495	1218 3465		LINKS TAXIS AMVALE LIMITED	100546
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	09/12/2019 597778 09/12/2019 597779	3465 3675		AMVALE LIMITED AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	12/12/2019 597782	3465		AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/12/2019 597780	3255		AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	09/12/2019 597656	588		COXONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	11/12/2019 598500	1218		LINKS TAXIS AMVALE MEDICAL TRANSPORT LTD	100546
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	12/12/2019 598889 09/12/2019 597781	2415 3680		AMVALE LIMITED	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Concessionary Fares	PH104	19/12/2019 600242	1436.1	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/12/2019 598720	1956		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	11/12/2019 598464	1850		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	12/12/2019 598507 03/12/2019 596582	1570 2956.8		LINKS TAXIS GRIMSBY MINIBUSES LTD	100546 121524
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	23/12/2019 596562	2930.0		GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	03/12/2019 596581	2946.3	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/12/2019 600849	2104.5		GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	11/12/2019 597931	1270		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	10/12/2019 598073 10/12/2019 598060	820 820		AMVALE LIMITED AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101	19/12/2019 598000	5400		AMVALE LIMITED AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	19/12/2019 600241	6000	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	09/12/2019 597740	3217.5	REVENUE	WATAXIS	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	12/12/2019 598421	1986		LINKS TAXIS	100546
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	11/12/2019 598499 09/12/2019 597822	2625 683		LINKS TAXIS AA RADIO CARS LTD	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101	12/12/2019 598414	680		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/12/2019 598886	4557		AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	09/12/2019 597825	1113		AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	12/12/2019 598887	4515		AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	12/12/2019 598888 09/12/2019 597689	2499 630		AMVALE MEDICAL TRANSPORT LTD REDACTED PERSONAL INFORMATION	130777 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	12/12/2019 598890	3080		AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	04/12/2019 596807	1080	REVENUE	FON A CAR LTD	140517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	09/12/2019 597828	1230		FON A CAR LTD	140517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	10/12/2019 598080	1638		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	03/12/2019 596632 23/12/2019 600819	620 465		ANDY'S MINIBUS TAXI SERVICE ANDY'S MINIBUS TAXI SERVICE	136184 136184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	12/12/2019 597680	1113.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	12/12/2019 598744	1520	REVENUE	TAXIS 4U	144556
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	09/12/2019 597832	2525		THE BUS RUN	101522
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	12/12/2019 598502	890		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	11/12/2019 598497 09/12/2019 597824	1370 702		LINKS TAXIS AA RADIO CARS LTD	100546 101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101	12/12/2019 598479	1360		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	11/12/2019 597862	640		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	09/12/2019 597652	640		COXONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	09/12/2019 597654	760		COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	10/12/2019 597954 11/12/2019 597684	850 2205		LINKS TAXIS HANSONS AIRPORT EXPRESS	100546 111879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	11/12/2019 597684 09/12/2019 597682	2205 2205		HANSONS AIRPORT EXPRESS HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	12/12/2019 598891	2709		AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/12/2019 598088	1395.5	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	12/12/2019 598419	2300		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	11/12/2019 598481	840 4205.4		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	10/12/2019 598089 09/12/2019 597686	1205.4 1150	REVENUE REVENUE	MINICABS CLEETHORPES (LINCS) LTD WATAXIS	102124 141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	10/12/2019 598087	1752.75		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	10/12/2019 598085	1710		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	11/12/2019 598498	2123		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/12/2019 598493	1848	REVENUE	LINKS TAXIS	100546

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transacti	On Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/12/2019 598506	477.2	REVENUE LINKS TAX	IS.	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	09/12/2019 597738	2617	REVENUE WATAXIS	-	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	09/12/2019 597829	525	REVENUE FON A CAP		140517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases		JC101 JC101	09/12/2019 597649 12/12/2019 598892	586 2709	REVENUE COXONS O	ARS LIMITED EDICAL TRANSPORT LTD	100578 130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	12/12/2019 598892	2709 1092	REVENUE AMVALE M REVENUE LINKS TAX		130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	10/12/2019 598084	1470		CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/12/2019 598083	1260		CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	12/12/2019 598478	2065	REVENUE LINKS TAX		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	11/12/2019 598492 10/12/2019 598056	1332 912	REVENUE LINKS TAX REVENUE WATAXIS	IS .	100546 141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	12/12/2019 597688	840	REVENUE WATAXIS		141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	09/12/2019 597830	262.5	REVENUE FON A CAP	RLTD	140517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	09/12/2019 597826	640	REVENUE AA RADIO		101222
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	09/12/2019 597650	560	REVENUE COXONS O		100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	11/12/2019 598503 10/12/2019 598082	672 693	REVENUE LINKS TAX	IS CLEETHORPES (LINCS) LTD	100546 102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	11/12/2019 597800	1828	REVENUE LINKS TAX		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	12/12/2019 597798	499.5	REVENUE LINKS TAX		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	09/12/2019 597827	474	REVENUE AA RADIO		101222
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	10/12/2019 598086	1305.85		CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	12/12/2019 597797 10/12/2019 598081	1661 650	REVENUE LINKS TAX	IS CLEETHORPES (LINCS) LTD	100546 102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	09/12/2019 597820	752	REVENUE AA RADIO		101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	09/12/2019 597821	752	REVENUE AA RADIO	CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	09/12/2019 597823	855	REVENUE AA RADIO		101222
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	11/12/2019 598491 12/12/2019 598505	572	REVENUE LINKS TAX REVENUE LINKS TAX		100546 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	12/12/2019 598505 09/12/2019 597651	624 872	REVENUE LINKS TAX		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	12/12/2019 598480	656	REVENUE LINKS TAX		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	11/12/2019 598485	1000	REVENUE LINKS TAX		100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	09/12/2019 597655	560	REVENUE COXONS O		100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	09/12/2019 597657	1000	REVENUE COXONS O		100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	09/12/2019 597737 12/12/2019 598489	874 1071	REVENUE DRS TAXI : REVENUE LINKS TAX		141083 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	12/12/2019 598465	1520	REVENUE DJ TAXIS	15	144612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	10/12/2019 597953	900	REVENUE LINKS TAX	IS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	11/12/2019 598508	3492	REVENUE LINKS TAX		100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases		JC101	12/12/2019 598490	2466 808	REVENUE LINKS TAX REVENUE LINKS TAX		100546
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	12/12/2019 597863	1827.5	REVENUE DRS TAXI		141083
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	11/12/2019 598486	1302	REVENUE LINKS TAX		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	11/12/2019 598487	777	REVENUE LINKS TAX		100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	09/12/2019 597741	4084.5	REVENUE F HUNT (C	OACH HIRE) LTD	104034
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Direct Employee Expenses	Vehicles - Contract Hire Agency Supply Teachers	JC101 EA104	10/12/2019 598057 12/12/2019 598802	555 300	REVENUE WATAXIS REVENUE MATT GIDL	OW	141297 103864
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Agency Supply Teachers	EA104	13/12/2019 597851	750	REVENUE MRS RUTH		101928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Agency Supply Teachers	EA104	03/12/2019 597146	750	REVENUE CAROLINE		104894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Agency Supply Teachers	EA104	17/12/2019 599383	500	REVENUE MUSIC LIN		100944
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Agency Supply Teachers	EA104	17/12/2019 599386	300	REVENUE MUSIC LIN		100944
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services		Agency Supply Teachers Agency Supply Teachers	EA104 EA104	23/12/2019 600891 09/12/2019 597752	360 1175	REVENUE MUSIC LIN		100944 133863
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Agency Supply Teachers	EA104	19/12/2019 599967	540	REVENUE BENJAMIN		143807
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Agency Supply Teachers	EA104	19/12/2019 600253	1125	REVENUE ANDREW I		139100
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Agency Supply Teachers	EA104	11/12/2019 598460	425	REVENUE SAMUEL C		139890
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Agency Supply Teachers	EA104	16/12/2019 599295	550	REVENUE MRS RUTH REVENUE ANDREW I		101928
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Direct Employee Expenses	Agency Supply Teachers Rent	EA104 GC101	19/12/2019 600259 16/12/2019 599122	1475 1250	REVENUE ANDREW I		139100 106898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	TOTAL	Other	PJ121	23/12/2019 600876	600	REVENUE SUE BAKE		103216
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Performers	PJ101	10/12/2019 597985	414	REVENUE STUART O		144027
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Performers	PJ101	06/12/2019 597557	250	REVENUE EMMA MIDI		105103
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Performers	PJ101	20/12/2019 600770	250	REVENUE STEVE WA		103219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Other Agencies Other Agencies	Performers Performers	PJ101 PJ101	20/12/2019 600770 03/12/2019 597143	300 500	REVENUE STEVE WA		103219 104894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Other Agencies Other Agencies	Performers Performers	PJ101 PJ101	12/12/2019 597143	350	REVENUE JASON SC	OTT	141398
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Communications And Computing		LF105	12/12/2019 598793	474	REVENUE EDEN TELI	ECOM LTD	135601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Tuition	PJ112	09/12/2019 746144	250		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Tuition	PJ112	16/12/2019 748732	275		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services		Tuition Tuition	PJ112 PJ112	13/12/2019 599207 12/12/2019 597811	485.88 399.98	REVENUE JEFF LAKE REVENUE ARGOS BL	CINECC COLLITIONS	142061
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Tuition	PJ112	12/12/2019 597810	383.98	REVENUE ARGOS BU		101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	17/12/2019 599516	500	REVENUE PROSPERO		145278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Tuition	PJ112	17/12/2019 599515	900	REVENUE PROSPER		145278
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Tuition	PJ112	17/12/2019 599511	500	REVENUE PROSPER		145278
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Other Agencies Other Agencies	Tuition Tuition	PJ112 PJ112	17/12/2019 599512 17/12/2019 599513	500 500	REVENUE PROSPERO		145278 145278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services		Tuition	PJ112 PJ112	17/12/2019 599513	500	REVENUE PROSPERO		145278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	17/12/2019 599514	950	REVENUE PROSPER	RECRUITMENT LTD	145278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	17/12/2019 599509	500	REVENUE PROSPERO		145278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Tuition	PJ112	23/12/2019 600221	508.8	REVENUE ARGOS BU		101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Other Local Authorities	Third Party Prov - Private Third Pp - Other Local Auth	PH101 PC101	04/12/2019 597237 13/12/2019 599152	4000 -6207.54		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion		Third Pp - Other Local Auth	PC101	04/12/2019 599152	-6207.54 3823.56		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Third Pp - Other Local Auth	PC101	03/12/2019 597156	3144.88		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	05/12/2019 597239	171566.01		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Third Pp - Other Local Auth	PC101	18/12/2019 599826	4329.36		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion		Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	17/12/2019 599251 11/12/2019 598534	12240 30481.92		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion		Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	17/12/2019 598534	30481.92		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Third Pp - Other Local Auth	PC101	16/12/2019 599257	4356		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/12/2019 599261	6303.6		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

North East Lincolnshire Councel North East Lincolnshire North East Lincolnshire North East Lin		C101 C101	17/12/2019 599263 16/12/2019 599268 16/12/2019 599267	2978.57 17377.98		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincohable Council Introduble Council In	- Other Local Auth PC1 - Other Local Auth PC1	C101			REVENUE		
North East Lincolnshire Council http://statistics.cidat.gov.uk/didlocal-authont/WDFC Children & Family Services Ass Dir - Education Sent/Inclusion Other Local Authorities Third Pp - O North East Lincolnshire Council http://statistics.cidat.gov.uk/didlocal-authont/WDFC Children & Family Services Ass Dir - Education Sent/Inclusion Other Local Authorities Third Pp - O North East Lincolnshire Council http://statistics.cidat.gov.uk/didlocal-authont/WDFC (Children & Family Services Ass Dir - Education Sent/Inclusion Other Local Authorities Third Pp - O North East Lincolnshire Council http://statistics.cidat.gov.uk/didlocal-authont/WDFC (Children & Family Services Ass Dir - Education Sent/Inclusion Other Local Authorities Third Pp - O North East Lincolnshire Council http://statistics.cidat.gov.uk/didlocal-authont/WDFC (Children & Family Services Ass Dir - Education Sent/Inclusion Private Contractors Third Pp - O North East Lincolnshire Council http://statistics.cidat.gov.uk/didlocal-authont/WDFC (Children & Family Services Ass Dir - Education Sent/Inclusion Private Contractors Third Pp - O North East Lincolnshire Council http://statistics.cidat.gov.uk/didlocal-authont/WDFC (Children & Family Services Ass Dir - Education Sent/Inclusion Private Contractors Third Pp - O North East Lincolnshire Council http://statistics.cidat.gov.uk/didlocal-authont/WDFC (Children & Family Services Ass Dir - Education Sent/Inclusion Sent/Inclusion Sent/Inclusion Sent/Inclusion Sent/Inclusion Sent/Inclusion Sent/I	- Other Local Auth PC1		46/40/0040 E00067			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/de/coat.author/hy00FC] (Nildren & Family Services Ass Dir - Education Sen/inclusion Other Local Authorities Third Pay-1 North East Lincolnshire Council http://statistics.data.gov.uk/de/coat.author/hy00FC) (Nildren & Family Services Ass Dir - Education Sen/inclusion Private Contractors Third Pay-1 Third Pay-1 North East Lincolnshire Council North Education Sen/inclusion Private Contractors Third Pay-1 North Education Private Contractors Third Pay-1 North Private Contractors Third				9396.94		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Education Sen/Inclusion Private Contractors Third Party F			13/12/2019 599242	22500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			12/12/2019 598863 03/12/2019 597083	57025 2978.57		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	rty Proy - Private PH1		03/12/2019 597082	27950		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	rty Prov - Private PH1		17/12/2019 599249	11457.22		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/fd/local-authority/00FC/ Children & Family Services Ass Dir - Education Sen/Inclusion Private Contractors Third Party F		H101	16/12/2019 599252	14327.14	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Education Sen/Inclusion Private Contractors Third Party F	rty Prov - Private PH1		17/12/2019 599250	14327.14		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/ddlocal-author/ty/00FC) Children & Family Services Ass Dir - Education Sen/Inclusion Private Contractors Third Party I			17/12/2019 599251	2121.43		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	rty Prov - Private PH1 rty Prov - Private PH1		16/12/2019 599253 16/12/2019 599260	7962.85 4356		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnaire Council http://statistics.data.gov.uk/dation_author(http://statistics.data.gov.uk/datio	rty Proy - Private PH1		17/12/2019 599258	4356		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Education Sen/Inclusion Private Contractors Third Party F			16/12/2019 599255	3861		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/fid/local-authority/00FC) Children & Family Services Ass Dir - Education Sen/Inclusion Private Contractors Third Party F	rty Prov - Private PH1	H101	17/12/2019 599259	4356	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC Children & Family Services Ass Dir - Education Sen/Inclusion Private Contractors Third Party Family Services Ass Dir - Education Sen/Inclusion Private Contractors Third Party Family Services Ass Dir - Education Sen/Inclusion Private Contractors Third Party Family Services Ass Dir - Education Sen/Inclusion Private Contractors Third Party Family Services Ass Dir - Education Sen/Inclusion Private Contractors Third Party Family Services Ass Dir - Education Sen/Inclusion Private Contractors Third Party Family Services Ass Dir - Education Sen/Inclusion Private Contractors Third Party Family Services Ass Dir - Education Sen/Inclusion Private Contractors Third Party Family Services Ass Dir - Education Sen/Inclusion Private Contractors Third Party Family Services Ass Dir - Education Sen/Inclusion Private Contractors Third Party Family Services Ass Dir - Education Sen/Inclusion Private Contractors Third Party Family Services Ass Dir - Education Private Contractors Third Party Family Services Ass Dir - Education Private Contractors Third Party Family Services Ass Dir - Education Private Contractors Third Party Family Services Ass Dir - Education Private Contractors Third Party Family Services Ass Dir - Education Private Contractors Third Party Family Services Ass Dir - Education Private Contractors Third Party Family Services Ass Dir - Education Private Contractors Third Party Family Services Ass Dir - Education Private Contractors Third Party Family Services Ass Dir - Education Private Contractors Third Party Family Services Ass Dir - Education Private Contractors Third Party Family Services Ass Dir - Education Private Contractors Third Party Family Services Ass Dir - Education Private Contractors Third Party Family Services Ass Dir - Education Private Contractors Third Party Family Services Ass Dir - Education Private Contractors Third Party Family Services Ass Dir - E	rty Prov - Private PH1		17/12/2019 599256	4356		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	rty Prov - Private PH1 rty Prov - Private PH1		16/12/2019 599262 16/12/2019 599265	16950 12865.9		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	rty Prov - Private PH1		17/12/2019 599265	9945.55		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	rty Prov - Private PH1		17/12/2019 599266	8321.25		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Education Sen/Inclusion Private Contractors Third Party F	rty Prov - Private PH1		13/12/2019 599238	8960		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC Children & Family Services Ass Dir - Education Sen/Inclusion Miscellaneous Expenses Contingency			19/12/2019 600053	8550		THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council http://istatistics.data.gov.uk/id/local-authority/00FC Children & Family Services Ass Dir - Education Sen/Inclusion Miscellaneous Expenses Contingency			13/12/2019 599190	1497.53		MIDDLETHORPE PRIMARY ACADEMY	114833
North East Lincolnative Council http://destinistic dates are videofced-authority@FC) Children & Family Services As Dir - Education Sentindusion Miscellaneous Expenses Other Experimental Particles and Control Contro	penses General LL1 tions - Other LK1		19/12/2019 600059 05/12/2019 597154	4654 518		PHOENIX PARK ACADEMY COMMUNITY ACCORD	126685 106613
North East Linconstruct County High Priss assess and gov undronced-authority/OPCC) Children & Family Services Ass Dir - Education Servincusion Commonison Original High Priss assessment of the County Priss and C			03/12/2019 59/154	421.5	REVENUE	DOWNRIGHT SPECIAL	145363
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Education Sen/Inclusion Equip / Furniture / Materials Teaching Missing Materials Teaching Missing			16/12/2019 599483	703.14	REVENUE	SENSE TOYS LIMITED	107382
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Education Sen/Inclusion Equip / Furniture / Materials Teaching Ma	Materials LA1	A117	03/12/2019 596652	460	REVENUE	ANN ARBOR PUBLISHERS LTD	105547
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Education Sen/Inclusion Direct Employee Expenses Pay Teacher	chers Supply Cover EA1		03/12/2019 596548	500		TEACH LINCS LIMITED	142059
	chers Supply Cover EA1		17/12/2019 598903	300		TEACH LINCS LIMITED	142059
	chers Supply Cover EA1		05/12/2019 596843 10/12/2019 597962	600 500		TEACH LINCS LIMITED TEACH LINCS LIMITED	142059
North East Lincolnshire Council http://datatistics.data.gov.uk/datod-authortt/QEFC Children & Family Services Ass Dir - Education Sen'Inclusion Direct Employee Expenses Pay Teacher North East Lincolnshire Council Partiture / Materials Teaching Microshire Council Partiture / Materials Teaching Microshire Tea			06/12/2019 592614	280		BRITISH ASSOCIATION OF TEACHERS OF THE DEAF	145154
North East Lincolnshire Council North East Lincolnshire Council North			06/12/2019 596243	385		HUMANWARE EUROPE LTD	128854
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Education Sen/Inclusion Contributions To Provisions Contribution	tions - Third Sector LK1	(102	13/12/2019 599235	666.72	REVENUE	LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council http://istatistics.data.gov.uk/id/local-authority/00FC1 Children & Family Services Ass Dir - Education Sen/Inclusion Contributions To Provisions Contribution	tions - Third Sector LK1		13/12/2019 599234	666.72		LINKAGE COMMUNITY TRUST	100343
	tions - Third Sector LK1		13/12/2019 599237	500.04		LINKAGE COMMUNITY TRUST	100343
	tions - Third Sector LK1 rtv Prov - Private PH1		13/12/2019 599236 10/12/2019 745928	666.72 620.36		LINKAGE COMMUNITY TRUST REDACTED PERSONAL INFORMATION	100343 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council Linguishire Council Li			19/12/2019 600060	1317		PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council http://statistics.data.gov.uk/ldifocal-authon/th/QIPC1 Children & Family Services Ass Dir - Education Sen/Inclusion Miscellaneous Expenses Contingency			19/12/2019 600062	15800		PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Education Sen/Inclusion Miscellaneous Expenses Contingency	ncy Reserve LL1	.123	19/12/2019 600061	44767	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Education Sen/Inclusion Miscellaneous Expenses Contingency			19/12/2019 600064	26333		SEVENHILLS ACADEMY	128660
North East Lincolnshire Council http://lsatistics.data.gov.uk/id/local-authority/UDFC Children & Family Services Ass Dir - Education Seni/Inclusion Miscellaneous Expenses Confingency North East Lincolnshire Council http://lsatistics.data.gov.uk/id/local-authority/UDFC Children & Family Services Ass Dir - Education Seni/Inclusion Contributions To Provisions Contributions Contri			19/12/2019 600063	26333		SEVENHILLS ACADEMY	128660
	tions - Other LK1 tions - Third Sector LK1		03/12/2019 597153 16/12/2019 748719	451 495.15		TEACHING PERSONNEL LTD REDACTED PERSONAL INFORMATION	101305 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov/uk/fide/alathor/hy00/CI Children & Family Services Ass Dir - Education Sen/Inclusion Contribution of Contributions of To Provisions Contribution	tions - Third Sector LK1		09/12/2019 746515	280		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Education Sen/Inclusion Contributions To Provisions Contribution	tions - Third Sector LK1		16/12/2019 750677	280		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00EC) Children & Family Services Ass Dir - Education ServInclusion Contributions To Provisions Contribution	tions - Third Sector LK1		02/12/2019 744764	526.63		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/indocal-authorrity/00FC Children & Family Services Ass Dir - Education Sent/Inclusion Contributions To Provisions Contribution	tions - Third Sector LK1		16/12/2019 750628	526.63		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov/ub/id/local-author/ty/00FC Children & Family Services Ass Dir - Education Seni/Inclusion Contributions To Provisions Contributions To Provisions Contribution To Provisions Wiscellaneous Expenses Contingency Ass Dir - Education Seni/Inclusion Wiscellaneous Expenses Contingency	tions - Third Sector LK1 ncv Reserve LL1		04/12/2019 597151 19/12/2019 600054	382.11 142929		JOANNE HOLMES TUTORING THE CAMBRIDGE PARK ACADEMY	145309
North East Lincolnshire Council http://statistics.data.gov.uchroica-reautority/00°C/ Children & Family Services Ass Dir Education Sen/Inclusion Miscellaneous Expenses Contingency			19/12/2019 600055	112773		HUMBERSTON PARK SPECIAL SCHOOL	107911
	penses General LL1		19/12/2019 600058	5833		EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Education Sen/Inclusion Miscellaneous Expenses Other Expen	penses General LL1		19/12/2019 600056	1944.92		EASTFIELD PRIMARY ACADEMY	121907
	penses General LL1		19/12/2019 600057	8750		EASTFIELD PRIMARY ACADEMY	121907
	penses General LL1 rty Prov - Private PH1		03/12/2019 597155 05/12/2019 597379	5833 58858		EASTFIELD PRIMARY ACADEMY REDACTED PERSONAL INFORMATION	121907 REDACTED PERSONAL INFORMATION
North East Lincolasine Council http://dastatos.da.gov/uk/docola-umornyuk-ti Cindren & ramy services Ass Ur - Education Servindusion Private Contractors Contributions To Provisions Contribution To Provisions Contribution			03/12/2019 59/3/9	615		HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC/ Children & Family Services Ass Dir - Education School Improvement Contributions To Provisions Contribution			03/12/2019 596778	615		LITTLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council http://statistics.data.gov.uk/lid/local-authority/00FC) Children & Family Services Ass Dir - Education School Improvement Contributions To Provisions Contribution	tions - Other LK1	(103	03/12/2019 596782	1845		GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	114230
North East Lincoinshire Council http://statistics.data.gov.uk/id/local-authority/00FC1 Children & Family Services Ass Dir - Education School Improvement Contributions To Provisions Contribution			03/12/2019 596787	615		ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council http://statistics.data.gov.uk/discoll-subtroht/00FC (Children & Family Services Ass Dir - Education School Improvement Contributions To Provisions Contributions North East Lincolnshire Council Improvisions Lincolnshire Council Improvisions Lincolnshire Council Lincoln			03/12/2019 596769 03/12/2019 596772	615 615		ST MARGARETS PRE-SCHOOL	101724 108236
North East Lincohashie Council http://datalistics.data.gov.uk/datool-astnctt/QUEFC) Children & Family Services Ass Dir - Education School Improvement Contributions To Provisions Contribution To Provisions Contribution To Provisions Contribution To Provisions Contribution To Provision			03/12/2019 596772 03/12/2019 596770	615 615	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Education School Improvement Other Agencies Nursery Edu	Educ Fund - Standard PJ1		03/12/2019 596755	840		FOR UNDER FIVES LTD	100647
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Education School Improvement Other Agencies Nursery Edu	Educ Fund - Standard PJ1		03/12/2019 596768	900		BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/I00FC) Children & Familty Services Ass Dir - Education School Improvement Other Agencies Nursery Edu	Educ Fund - Standard PJ1		03/12/2019 596757	430.5		FOR UNDER FIVES LTD	100647
	Educ Fund - Standard PJ1		03/12/2019 596763	420		THE CHILDRENS HOUSE	101141
	Educ Fund - Standard PJ1 Educ Fund - Standard PJ1		03/12/2019 596803 03/12/2019 596795	840 300		EXPLOROSITY EDUCATION LTD FAIRFIELD PRIMARY ACADEMY	145026 129030
North East Lincolnshie Council http://statistics.com/august/pubs/Cut-lincolnshie/Council http://statistics.com/august/pubs/cut-linco	Educ Fund - Standard PJ1		03/12/2019 596795	780		HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council http://istatistics.data.gov.uk/id/local-author/http://istatistics.data.gov.uk/id/local-	Educ Fund - Standard PJ1		03/12/2019 596762	784		HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Education School Improvement Other Agencies Nursery Edu	Educ Fund - Standard PJ1		03/12/2019 596761	380	REVENUE	IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Education School Improvement Other Agencies Nursery Edu	Educ Fund - Standard PJ1		03/12/2019 596802	336		KATIE ROBBINS	143660
	Educ Fund - Standard PJ1 Educ Fund - Standard PJ1		03/12/2019 596792	567 475.65		LEAP AHEAD NURSERY MIDDLETHORPE NURSERY	128017 143658
	Educ Fund - Standard PJ1 Educ Fund - Standard PJ1		03/12/2019 596801	475.65 615		NEW WALTHAM ACADEMY	143658
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Education School Improvement Other Agencies Nursery Edu	Educ Fund - Standard PJ1		03/12/2019 596773	412.87		NEW WALTHAM ACADEMY	108556
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Education School Improvement Other Agencies Nursery Edu	Educ Fund - Standard PJ1		03/12/2019 596780	1458.45		ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Education School Improvement Other Agencies Nursery Edu	Educ Fund - Standard PJ1		03/12/2019 596800	300	REVENUE	PILGRIM ACADEMY	136366
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Education School Improvement Other Agencies Nursery Edu	Educ Fund - Standard PJ1		03/12/2019 596767	406		PRECIOUS TIMES CHILDCARE SERVICES	101420
	Educ Fund - Standard PJ1 Educ Fund - Standard PJ1		03/12/2019 596789	861 884		REYNOLDS PRIMARY ACADEMY SPRINGFIELD PRIMARY ACADEMY	122175
	Educ Fund - Standard PJ1 Educ Fund - Standard PJ1		03/12/2019 596796 03/12/2019 596758	1260		SPRINGFIELD PRIMARY ACADEMY ST MARTINS PREPARATORY SCHOOL	131306
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Education School Improvement Other Agencies Nursery Edu	Educ Fund - Standard PJ1		03/12/2019 596781	430.5		STRAND PRIMARY ACADEMY	111862
North East LincoInshire Council http://istatistics.data.gov.uk/id/local-authority/IOFC) Children & Family Services Ass Dir - Education School Improvement Other Agencies Nursery Edu	Educ Fund - Standard PJ1	J139	03/12/2019 596791	500	REVENUE	WELHOLME ACADEMY	127227
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Education School Improvement Other Agencies Nursery Edu	Educ Fund - Standard PJ1		03/12/2019 596766	840		WENDOVER PRE-SCHOOL	101350
	Educ Fund - Standard PJ1		03/12/2019 596798	1537.5		WOODLANDS ACADEMY MS AMY VERNON	132649
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/IOFC (Children & Family Services Ass Dir - Education School Improvement Other Agencies Nursery Education	Educ Fund - Standard PJ1	a rod	17/12/2019 599523	1080	REVENUE	MO AM I VERNUN	141558

March Marc	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
West Company	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services										
March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services										
The content of the	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
Column	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education							REVENUE BURSAR I	PRIMARY ACADEMY	111550
March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
Column	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)									REVENUE CANON P	ETER HALL CE PRIMARY ACADEMY	
March Marc													
March Color March Color March Color March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Other Agencies	Nursery Educ Fund - Standard						
March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local_authority/00FC)											
March Color Colo	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
March Color March Colo	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			School Improvement								
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March Column Co	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
Machine Control Contro	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
March of the Management of the Application of the	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
West Control of the Control of t	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)						PJ139					126658
West Control of the Control of t	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
March County Coun	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
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March Control Contro	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
March Control Contro	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
March Column Co	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/12/2019 598670	5400	REVENUE ELLIE TO	S CHILDMINDING SERVICES	128251
March Carlot Part Part Carlot Part													
March State	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
March Color Color Color Appelled Color Appelled Color Appelled Color Col	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
March State Assessment Country C	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
March Column Co	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
March Control Contro	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/12/2019 598692				134452
March State Control	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education							REVENUE JUDY CLA	RK CHILD CARE	
An In Control Control Control	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education									
Web Field College Co	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
March Set Incompany Control Cont	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services										
March Section Continues													
April Company Compan			Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/12/2019 598665	7472.25			
Membrane Control Included	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
Mode Feat	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
Wind Feet Feed Process Control Contr	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)											
No. Company	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
Wind Fast Incombined Counter Impulsation and any Audition and American Section Impulsation and American Section Impulsatio	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/12/2019 598691	15719.4			134261
Notice Extractions Control C	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
Notice Company Compa	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
Note Seal Note-New Note Seal Note-New New York (Seal Part Seal Note Philips 100	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
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North East Lincohnish Council Implications and any quantificide and provided part of provided any quantificide and provided part of provid					School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/12/2019 598668	16380			128121
Nom Fact London-Info Courted Septiment Courted Septiment Courted Septiment	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
Nome Seal Exclusionative Course Implications of the process o	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
Notificate Internative Courted Interna	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
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North East Linconsisting Courted Internation Courted Interna	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education					12/12/2019 598581	34776	REVENUE PRECIOUS	TIMES CHILDCARE SERVICES	101420
North East Lincolnaire Council Internative Council Internati	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
North East Lincohnshire Courted Implification continue Implification continue Implification continue Implification	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
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North East Linconhibre Council			Children & Family Services		School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139					
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North East Lincolnshire Council Nort	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			School Improvement	Other Agencies	Nursery Educ Fund - Standard		12/12/2019 598564		REVENUE ST JAMES	SCHOOL	
North East Lincolnable Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
North East Lincolnshire Council Information Informat	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
North East Lincolabite Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
North East Lincolnshire Cound http://statistics.data.org.vuk/disforeal-submort/WDFC) children & Family Services Ass Dir - Education School Improvement Other Agencies Nursery Educ Fund - Standard P.139 12/12/2019 (1988) 1734.2 REVENUE THE AVENUE PLAYSROUP 103168 Nursery Educ Fund - Standard P.139 12/12/2019 (1988) 1734.2 REVENUE THE AVENUE PLAYSROUP 103168 REVENUE PLAYSROUP 103168 REVENUE PLAYSROUP 103168 103168 REVENUE PLAYSROUP 103168 REVENUE P	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
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Notific East Lincolnshire Council Intro-Vistatistics date agov_ubicid/locate_authority/UDEC) Children & Family Services Ass Dir - Education School Improvement Other Agencies Nursery Educ Fund - Standard P.139 12/12/2019 588675 540 REVENUE MS TRACEY RICHARDS 10/32/5	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			School Improvement	Other Agencies	Nursery Educ Fund - Standard						
North East Linconhative Council Introduction Seat Linconhative Council Introduction Seat Linconhative Council Introduction Seat Linconhative Council PLT9 121/22019 5986815 127/2205 REVENUE WEELSBY ACADEMY 111161 North East Linconhative Council http://statistics.data.gov.uk/diflocal-authornty/00FCj Children & Family Services Ass Dir - Education School Improvement Other Agencies Nursery Educ Fund - Standard P.J139 12/12/2019 598658 29160 REVENUE WELHOLINE ACADEMY 12/2277 North East Linconhative Council Introduction & Family Services Ass Dir - Education School Improvement Other Agencies Nursery Educ Fund - Standard P.J139 12/12/2019 598677 10/584 REVENUE WELHOLINE ACADEMY	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education						540	REVENUE MS TRACI	Y RICHARDS	
North East Lincolnabire Council Includated, data on vol. Adult Control Includated, and an one of the Control Includated, and an one of the Control Includated Control Includated, and an one of the Control Includated Cont	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			School Improvement								
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North East Lincolnshire Council http://statistics.data.gov.uk/idlocal-authornly/00FC) Children & Family Services Ass Dir - Education School Improvement Other Agencies Nurser Educ Fund - Standard PJ139 12/12/2019 598638 8302.5 REVENUE WILLOWS PRIMARY ACAPEMY 17/14/78	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services										
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services										

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/12/2019		23247	REVENUE		102424
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	12/12/2019		12177 21600		WOODLANDS ACADEMY YARBOROLIGH ACADEMY	132649
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education		Other Agencies Other Agencies	Nursery Educ Fund - Standard Other	PJ139 PJ121	03/12/2019		21600 375		YARBOROUGH ACADEMY FOR UNDER FIVES LTD	112852
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	03/12/2019		420		THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	03/12/2019		475	REVENUE	EXPLOROSITY EDUCATION LTD	145026
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	03/12/2019		1000		FIRST STEPS WITH SURE START	126658
lorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	03/12/2019	596784	1600	REVENUE	HUMBERSTON PRE SCHOOL	114491
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	03/12/2019		525		HUMBERSTON CLOVERFIELDS ACADEMY NURSERY	132178
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	03/12/2019		525		LEAP AHEAD NURSERY	128017
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	03/12/2019		1305		GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	114230
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	03/12/2019		300 450		ORMISTON SOUTH PARADE ACADEMY READY TEDDY GO	111750
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	03/12/2019		910		ST CHRISTOPHERS PRE SCHOOL	121589
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies Other Agencies	Other	PJ121	03/12/2019		600		ST PETERS CHILDREN CENTRE	101322
rth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	03/12/2019		620	REVENUE		102424
rth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019	598634	675	REVENUE	ALISON'S CHILDMINDING SERVICES	119740
rth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		675		MISS AMANDA YOUNG	119739
rth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		12150		FOR UNDER FIVES LTD	100647
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		25245		BUTTERFLIES DAY NURSERY	101694
rth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		6750		CAMPDEN KIDS LTD	132975
th East Lincoinsnire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121 PJ121	12/12/2019		14625 1755		FOR UNDER FIVES LTD THE CHILDRENS HOUSE	100647
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 P.I121	12/12/2019		1755		CLARE HOLNESS	101141
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	12/12/2019		1755 675		DONNA DAYCARE	140793
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	12/12/2019		675		ELAINE JOHNSON	122216
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies Other Agencies	Other	PJ121	12/12/2019		675		EMMA BRYAN	133307
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		360		MRS FAY L RENSHAW	141559
h East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		12150		FREESTON TOTS PRESCHOOL	128592
h East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		14850		FIRST STEPS GRIMSBY LIMITED	101411
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		1350		FIRST STEPS WITH SURE START	126658
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		24300		HUMBERSTON PRE SCHOOL	114491
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		675	REVENUE	HANNAH TOFTON - LITTLE LAMBS CHILDMINDER	123304
tn East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		2700		FOR UNDER FIVES LTD	100647
n East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		675		HELEN CROOKS	101529
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies	Other	PJ121 PJ121	12/12/2019		1260 8910		HEALING VILLAGE NURSERY CLEETHORPES CHILDCARE	101096 101591
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	12/12/2019		1350		HUMBERSTON CLOVERFIELDS ACADEMY NURSERY	132178
h East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	12/12/2019		675		HUMBERSTON CLOVERFIELDS ACADEMY NURSERY HUMBERSTON PRE SCHOOL	132178
h East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		5400	REVENUE	IMMINGHAM DAY CARE	122312
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		2025		IMMINGHAM DAY NURSERY	100998
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		12825		JUDY CLARK CHILD CARE	100939
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		270		MS KAREN HUDSON	102103
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019	598663	10125	REVENUE	LEAP AHEAD NURSERY	128017
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		3375		LEAP AHEAD NURSERY	128017
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		1350		LEAP AHEAD NURSERY	128017
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		675		MRS LYNSEY CONNOLLY	140212
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		8100	REVENUE	LITTLE BLOSSOMS DAY NURSERY	111058
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		3375		LITTLE OAKS DAY NURSERY GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	144718
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	12/12/2019		12825 2700		LITTLE TWINKLES CHILDCARE LTD	114230
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		7695		LISLE MARSDEN CHILDCARE LIMITED	110493
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		6075		LITTLECOATES PRIMARY ACADEMY	134261
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		675		LINDA PENDRED	133792
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		1350	REVENUE	MS NATASHA DYKE	141560
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019	598637	1350	REVENUE	NICKY'S CHILDMINDING	119901
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019	598682	675	REVENUE	NATALIE MUNDAY	132728
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		585		ONLY ABOUT KIDS	128121
h East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		675		LAURA SAVAGE	144810
n East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		16875	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
n East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		1350		PRECIOUS TIMES CHILDCARE SERVICES	101420
h East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		11205		PRECIOUS TIMES CHILDCARE SERVICES	101420
h East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other Other	PJ121 PJ121	12/12/2019		15525 1980		FOR UNDER FIVES LTD READY TEDDY GO	100647
h East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	12/12/2019		675		SARA BUNCE	142138
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	12/12/2019		2700		SARAH FARROW-BROWNE	127842
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		1350		SARA HARRISON	112491
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		2025		SARAH'S CHILDMINDING	128578
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		675	REVENUE	SHARON SPRINGALL	111029
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019	598588	1935	REVENUE	CLEETHORPES CHILDCARE	101591
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		2610	REVENUE	FOR UNDER FIVES LTD	100647
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		2025		SARAH SHOTBOLT	101742
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		6030		ST CHRISTOPHERS PRE SCHOOL	121589
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		1350		STEPHANIE DURRANT	120541
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		2700		ST JAMES SCHOOL ST MARGARETS PRE-SCHOOL	100940
Fact Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other Other	PJ121 PJ121	12/12/2019		1080 8100		ST MARGARETS PRE-SCHOOL ST PETERS CHILDREN CENTRE	101724 101322
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	12/12/2019		1350		THE AVENUE PLAYGROUP	101322
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 P.I121	12/12/2019		675		MS TRACEY RICHARDS	103168
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	12/12/2019		2700		MRS VERITY TAYLOR-GREEN	138243
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	12/12/2019		5130		WALTHAM LEAS PRE-SCHOOL	138243
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies Other Agencies	Other	PJ121	12/12/2019		5400		WELHOLME ACADEMY	127227
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		675		MARINA WELLBURN	144696
East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		2025		WENDOVER PRE-SCHOOL	101350
n East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	12/12/2019		13500	REVENUE		102424
n East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	16/12/2019	599370	750	REVENUE	INCLUSION EXPERT LTD	144263
h East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	Agency Staff	EA105	05/12/2019	597400	1600		SIGNHILLS INFANT ACADEMY	114843
n East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	Agency Staff	EA105	05/12/2019		500		MARK PERRY	138952
th East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	Agency Staff	EA105	09/12/2019		661.2	REVENUE	NUMBER FUN LTD	106048
th Fact Lincolnobiro Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	Agency Staff	EA105	09/12/2019		661.2	REVENUE	NUMBER FUN LTD NUMBER FUN LTD	106048
II Last Lillcollistille Coulicii	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Direct Employee Expenses	Agency Staff	EA105		597816	661.2			106048

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 htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	Agency Staff	EA105	11/12/2019	597833	661.2	REVENUE NUMBE	ER FUN LTD	106048
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	Agency Staff	EA105	09/12/2019		661.2	REVENUE NUMBE		106048
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	Agency Staff	EA105	11/12/2019		800		RIDING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement	Direct Employee Expenses	Agency Staff Third Party Proy - Private	EA105 PH101	11/12/2019		1500 575	REVENUE EAST F	RIDING OF YORKSHIRE COUNCIL	100377 120610
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	23/12/2019		347	REVENUE LINCS I		120610 120610
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	05/12/2019		1600.95		ON PRIMARY ACADEMY	129629
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Ass Dir Education	Miscellaneous Expenses	Legal Fees - General	LL103	10/12/2019	597987	250	REVENUE BRR LA	AW	145440
North East Lincolnshire Council htt	ttp://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	02/12/2019		1875		SIDE CHILDCARE LTD.	127974
North East Lincolnshire Council htt	ttp://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	19/12/2019		25890		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Equip / Furniture / Materials	Third Party Prov - Private	PH101 LA104	19/12/2019		431.25 463	REVENUE QUAYS REVENUE PORTL	SIDE CHILDCARE LTD.	127974 101144
North East Lincolnshire Council he	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Rents	Equipment - Maintenance Rent	GC101	19/12/2019		4376.51	REVENUE PORTE		101144
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Rents	Rent	GC101	19/12/2019		391.01	REVENUE BOURN		109336
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	02/12/2019	744520	625	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	09/12/2019		550		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	10/12/2019		435.8	REVENUE SCDA L		144998
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	16/12/2019 09/12/2019		2203.42 364		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	09/12/2019		364		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	09/12/2019		364		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	09/12/2019		338		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	09/12/2019		364		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/12/2019		364		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	16/12/2019		364 364		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/12/2019		364		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/12/2019	749241	364	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/12/2019	749272	364		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/12/2019		364		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/12/2019		364		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	02/12/2019		364 364		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	02/12/2019		364		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	02/12/2019		364		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/12/2019	750250	364	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/12/2019		364		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135			315 315			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	16/12/2019		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	16/12/2019		315		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	Contract Plus	PJ135	16/12/2019		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	16/12/2019		315 315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/uuFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	16/12/2019		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	16/12/2019		315		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	Contract Plus	PJ135	16/12/2019	748286	315		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	Contract Plus	PJ135	16/12/2019		315		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	Contract Plus	PJ135	16/12/2019		315		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	Contract Plus	PJ135	16/12/2019		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	16/12/2019		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Fast Lincolnshire Council L	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	16/12/2019		315 315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	16/12/2019		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	16/12/2019		315		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	Contract Plus	PJ135	16/12/2019		315		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	Contract Plus	PJ135	16/12/2019	749290	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	16/12/2019		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	16/12/2019		315		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	Contract Plus	PJ135	16/12/2019		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	16/12/2019		315 315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	16/12/2019		315		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	Contract Plus	PJ135	16/12/2019		315		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	Contract Plus	PJ135	16/12/2019	749429	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	16/12/2019	749462	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	16/12/2019		315		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	Contract Plus	PJ135	16/12/2019		315		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	Contract Plus	PJ135	16/12/2019		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	16/12/2019		315 315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	16/12/2019		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	16/12/2019		315		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	Contract Plus	PJ135	16/12/2019		315		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	Contract Plus	PJ135	16/12/2019		315		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	Contract Plus	PJ135	16/12/2019	750331	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	16/12/2019		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	16/12/2019		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	16/12/2019		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	16/12/2019		315 315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	02/12/2019		315		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	Contract Plus	PJ135	02/12/2019		315		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	Contract Plus	PJ135	02/12/2019	744713	315		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	Contract Plus	PJ135	02/12/2019		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	02/12/2019		315		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	Contract Plus	PJ135	02/12/2019		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	02/12/2019 02/12/2019		315 315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	02/12/2019		315		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	Contract Plus	PJ135	02/12/2019		315		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	Contract Plus	PJ135	02/12/2019		315		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	Contract Plus	PJ135	02/12/2019	744459	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	02/12/2019		315		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	Contract Plus	PJ135	02/12/2019		315		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	Contract Plus	PJ135	02/12/2019		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	09/12/2019		315 315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	09/12/2019		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	P.I135	09/12/2019		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	09/12/2019	746263	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	09/12/2019		315		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	Contract Plus	PJ135	09/12/2019		315		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	Contract Plus	PJ135	09/12/2019		315		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	Contract Plus	PJ135	09/12/2019		315		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	Contract Plus	PJ135	09/12/2019		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	09/12/2019		315 315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	09/12/2019		315		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	Contract Plus	PJ135	09/12/2019		315		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	Contract Plus	PJ135	09/12/2019	746120	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	09/12/2019	746429	264	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Setting Up	PJ111	10/12/2019		350		WOODLANDS RETAIL LTD	143811
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Setting Up	PJ111	18/12/2019		431.34		ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	16/12/2019		711.58 711.58		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	16/12/2019		711.58 711.58		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	16/12/2019		711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Special Carer Payments	PJ128	16/12/2019		711.58		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	Special Carer Payments	PJ128	16/12/2019		711.58		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	Special Carer Payments	PJ128	16/12/2019		711.58		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	Special Carer Payments	PJ128	16/12/2019		711.58		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	Special Carer Payments	PJ128	16/12/2019		711.58		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	Special Carer Payments	PJ128	16/12/2019		711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	16/12/2019		711.58 711.58		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	02/12/2019		711.58		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Special Carer Payments	PJ128	02/12/2019		711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	02/12/2019		711.58		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	Special Carer Payments	PJ128	02/12/2019		711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	09/12/2019	746180	711.58	REVENU	E 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	Special Carer Payments	PJ128	09/12/2019		711.58		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	09/12/2019	746061	711.58	REVENU	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	Special Carer Payments	PJ128	09/12/2019		711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117 PJ117	02/12/2019		289.02 257.6		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	09/12/2019		257.6		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	09/12/2019		289.02		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	16/12/2019	748468	289.02	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	16/12/2019		257.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	16/12/2019		257.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	16/12/2019		289.02		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	16/12/2019		257.6 289.02		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	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	02/12/2019		278		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	09/12/2019	746276	278	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	16/12/2019		278		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	16/12/2019		278		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	16/12/2019		278 328		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	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	09/12/2019		328		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	16/12/2019		328		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	16/12/2019		328		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	16/12/2019		328		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	02/12/2019		400		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117 P.I117	16/12/2019		400		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	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	16/12/2019		400		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	16/12/2019		400		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	02/12/2019		393.36		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	09/12/2019		393.36		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	16/12/2019		393.36		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	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	16/12/2019		393.36		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	16/12/2019		393.36 292		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	09/12/2019		292		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	16/12/2019	748486	292	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	16/12/2019	749513	292	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	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	16/12/2019		292		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	02/12/2019		622		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council L	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	09/12/2019		622 622		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	16/12/2019		622		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	16/12/2019		622		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	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	02/12/2019		328		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	09/12/2019		328		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	16/12/2019		328 328		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	16/12/2019		328		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	02/12/2019		400		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	09/12/2019	746606	400	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	16/12/2019		400		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117 PJ117	16/12/2019		400 400		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Miscellaneous Expenses	Custodianship/Residency Other Expenses General	PJ117 LL119	16/12/2019 05/12/2019		2292.5		E REDACTED PERSONAL INFORMATION E FAMILY ACTION - PAC-UK	REDACTED PERSONAL INFORMATION 144362
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	10/12/2019		250		E 100% ENTERTAINMENT	105043
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	16/12/2019		374.87	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	16/12/2019		662		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	16/12/2019		299.6		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118 PJ118	16/12/2019		285.02		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	16/12/2019		314 256		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	16/12/2019		299.6		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	16/12/2019		313		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	16/12/2019		299.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	16/12/2019		285.02		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance	PJ118 PJ118	16/12/2019		314 256		E REDACTED PERSONAL INFORMATION F REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance	PJ118	16/12/2019		299.6		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	16/12/2019		313		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	16/12/2019	749434	662	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	16/12/2019		299.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	16/12/2019		285.02		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	16/12/2019		314 256		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	16/12/2019		299.6		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	16/12/2019		313		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	16/12/2019		662		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	02/12/2019		299.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	02/12/2019		285.02		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	02/12/2019		314		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	02/12/2019		256 299.6		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	02/12/2019		662		E REDACTED PERSONAL INFORMATION E 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	02/12/2019		313		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	09/12/2019		662		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	09/12/2019		299.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	09/12/2019		285.02		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	09/12/2019		314 256		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	09/12/2019		299.6		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		- '			-	•							

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	09/12/2019		313		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg		Adoption Allowance	PJ118	16/12/2019		504		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	16/12/2019		504 504		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	16/12/2019		504		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	09/12/2019	746328	504	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	09/12/2019		578.73		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	09/12/2019		435.69		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Contract Hire-Operating Leases Print Stationery / Gen Off Exp	Vehicles - Contract Hire Advertising	JC101 LD104	13/12/2019		408 1018.99	REVENUE	READY RENT A CAR BAUER RADIO LTD	100557 122350
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	Communications And Computing		LF101	03/12/2019		265.47		PROBRAND LTD	138421
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	Grants And Subscriptions	Subscriptions	LJ101	05/12/2019	597358	372	REVENUE	THE FOSTERING NETWORK	103725
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	Grants And Subscriptions	Subscriptions	LJ101	05/12/2019		761.6		THE FOSTERING NETWORK	103725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Grants And Subscriptions Grants And Subscriptions	Subscriptions Subscriptions	LJ101 LJ101	05/12/2019 5		368 3392		THE FOSTERING NETWORK THE FOSTERING NETWORK	103725 103725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Subscriptions	LJ101	05/12/2019		2496		THE FOSTERING NETWORK THE FOSTERING NETWORK	103725
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 Expenses General	LL119	03/12/2019		250		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	17/12/2019	599366	5324.5	REVENUE	LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Other Expenses General	LL119	17/12/2019		264.95		LINKS TAXIS	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	Private Contractors	Third Party Prov - Private	PH101	17/12/2019		-2346		UNITY FOSTER CARE LTD	144562
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	03/12/2019 5		1800 630		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	02/12/2019		3900		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	03/12/2019	596586	2619.36	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
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	03/12/2019		741.09		THE NATIONAL FOSTERING AGENCY	112225
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	19/12/2019		3155.24		FOSTERING SOLUTIONS	121902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	19/12/2019		4711.2 3435.6		TREE HOUSE CARE FOSTERING SOLUTIONS LTD TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Third Party Prov - Private Third Party Prov - Private	PH101	19/12/2019		6449.31		BY THE BRIDGE LTD	138312
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 Proy - Private	PH101	19/12/2019		3467.1		FAMILY CARE FOSTERING LTD	138712
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	19/12/2019	599431	3336.9	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
	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	19/12/2019		3116.4		FOSTER 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		Third Party Prov - Private	PH101	19/12/2019		4235.66		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	19/12/2019		3454.2 3209.7		FOSTER CARE ASSOCIATES LIMITED FOSTER CARE ASSOCIATES LIMITED	101455 101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	19/12/2019		3209.7		FOSTER 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		Third Party Prov - Private	PH101	19/12/2019		3316.03		FOSTER 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	19/12/2019		3316.03		FOSTER 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		Third Party Prov - Private	PH101	19/12/2019		3081.31		FOSTER CARE ASSOCIATES LIMITED	101455
	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	19/12/2019		3209.7		FOSTER 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	19/12/2019		3436.8		ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	19/12/2019		3097.2 3060		ORANGE GROVE FOSTERCARE LTD UNITY FOSTER CARE LTD	135118 144562
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	19/12/2019		1440	REVENUE		134915
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		Third Party Prov - Private	PH101	19/12/2019	599445	3360	REVENUE	SSCL	134915
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	19/12/2019		1440	REVENUE		134915
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		Third Party Prov - Private	PH101	18/12/2019		630		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	19/12/2019		3582.67 1031.72		FAMILY CARE FOSTERING LTD REDACTED PERSONAL INFORMATION	138712 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Third Party Prov - Private	PH101	17/12/2019		1697.44		LINCOLNSHIRE COUNTY COUNCIL	130779
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		Third Party Prov - Private	PH101	17/12/2019		1697.44		LINCOLNSHIRE COUNTY COUNCIL	130779
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	17/12/2019	599417	1697.44	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	130779
	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	19/12/2019		3242.7		THE NATIONAL FOSTERING AGENCY	112225
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		Third Party Prov - Private	PH101	19/12/2019		3274.2		THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Equip / Furniture / Materials	Third Party Prov - Private Equipment - Purchase	PH101 LA101	19/12/2019		3176.1 2981.6		THE NATIONAL FOSTERING AGENCY KES BUILDING MAINTENANCE LIMITED	112225 100786
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	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/12/2019		1363.8		KES BUILDING MAINTENANCE LIMITED	100786
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		Christmas	PJ109	18/12/2019	599946	660.95	REVENUE	PETTY CASH	REDACTED
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	Catering	Provisions	LB101	20/12/2019		481.38		PETTY CASH	REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	04/12/2019		13966		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Rep Alterations Maint Building Equip / Furniture / Materials	Buildings - Repairs And Maint Equipment - Purchase	GA102 LA101	13/12/2019		300 390		ENGIE SERVICES LTD FRESHNEY BEDS	133267 120641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Proy - Private	PH101	13/12/2019		2835	REVENUE		101836
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	Christmas	PJ109	11/12/2019		606.26		PETTY CASH	REDACTED
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	Clothing	PJ106	11/12/2019	598514	285.96	REVENUE	PETTY CASH	REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Housing Benefit	PJ134	17/12/2019		1771.44		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	Housing Benefit	PJ134	13/12/2019		885.72		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Leaving Care Grant Leaving Care Grant	PJ116 PJ116	16/12/2019		280 304.11		FRESHNEY BEDS DAVID BURY LTD	120641 103135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Personal Allowance	PJ110 PJ122	03/12/2019		568.5		16+ SERVICES	100943
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	09/12/2019		3182.14		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	02/12/2019	744890	275	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	09/12/2019		275		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		Third Party Prov - Private	PH101	16/12/2019		275		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	16/12/2019		275 275		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	02/12/2019		295.5		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Third Party Prov - Private	PH101	09/12/2019		441.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	03/12/2019	596810	352	REVENUE	MARK BATES LTD	102688
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		Additional Cost	PJ114	03/12/2019		8450		GRAVITY RED LTD	122793
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	Additional Cost	PJ114	13/12/2019		377		THE ROWAN ORGANISATION	105925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Rents Rents	Rent Rent	GC101 GC101	02/12/2019 5		502.46 685.1		LINCOLNSHIRE HOUSING PARTNERSHIP LINCOLNSHIRE HOUSING PARTNERSHIP	140117 140117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Rents	Rent	GC101 GC101	02/12/2019		685.1 343.55		LINCOLNSHIRE HOUSING PARTNERSHIP LINCOLNSHIRE HOUSING PARTNERSHIP	140117
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	Rents	Rent	GC101	12/12/2019		433.32		LINCOLNSHIRE HOUSING PARTNERSHIP	140117
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	10/12/2019		520		DR VIRGINIA RYAN	122437
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	10/12/2019		1342		CHILD AND FAMILY PLAY THERAPY LTD	107832
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	19/12/2019		300		TIME TO LISTEN LIMITED	140435
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 Equip / Furniture / Materials	Third Party Prov - Private	PH101 LA101	18/12/2019		2500		CHRYSALIS ASSOCIATES LTD WILKIN CHAPMAN LLP	135487 110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Equipment - Purchase Activities - Service Users	LA101 LL114	19/12/2019		1779.5 697.65		STAYING CLOSE PROJECT	110675
and an addition		a	on - onnorth a rannies	or orma resource a reg	JUNIO COLO EXPONDO		- L-117			001.00	NEVENUE		

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 h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users	LL114	12/12/2019		295.55	REVENUE CAMBIAN C		129587
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users	LL114	12/12/2019		295.55	REVENUE CAMBIAN C		129587
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Safeguarding	Miscellaneous Expenses Direct Employee Expenses	Activities - Service Users Agency Staff	LL114 EA105	19/12/2019		644.72 1665	REVENUE BOURNE L REVENUE PARAGON		109336 143532
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	17/12/2019		1579.16	REVENUE NONSTOP		120715
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	10/12/2019	598040	1963.28	REVENUE NONSTOP	RECRUITMENT	120715
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	10/12/2019		1685.86	REVENUE NONSTOP		120715
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	10/12/2019		1579.16	REVENUE NONSTOP		120715
North East Lincolnshire Council Is	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	10/12/2019		1600.5 1579.16	REVENUE NONSTOP REVENUE NONSTOP		120715 120715
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	10/12/2019		1600.5	REVENUE NONSTOP		120715
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	16/12/2019	599376	1579.16	REVENUE NONSTOP	RECRUITMENT	120715
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	17/12/2019		1579.16	REVENUE NONSTOP		120715
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105 EA105	17/12/2019		1600.5	REVENUE NONSTOP REVENUE NONSTOP		120715
North East Lincolnshire Council Is	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	19/12/2019		1800.79 1665	REVENUE PARAGON		120715 143532
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/12/2019		1579.16	REVENUE NONSTOP		120715
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/12/2019		1579.16	REVENUE NONSTOP		120715
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/12/2019		1800.79	REVENUE NONSTOP		120715
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/12/2019		1600.5	REVENUE NONSTOP		120715
North Fast Lincolnshire Council L	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	19/12/2019 (1429.78 58297.03	REVENUE NONSTOP	PROFESSIONAL CONSULTANCY LTD	120715 129224
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	10/12/2019		-2448.88	REVENUE CLICK TRA		129224
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	10/12/2019		289.5	REVENUE CLICK TRA		127476
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	10/12/2019		585.9	REVENUE CLICK TRA	VEL	127476
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	10/12/2019		412.99		FEGUARDING SERVICE	110640
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	17/12/2019		559.07	REVENUE FAMILY SA	FEGUARDING SERVICE	110640
North East Lincolnshire Council L	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Public Transport	Public Transport - Serv User ng Computer H/Ware - Purchases	JD102 LF105	19/12/2019 5		1386 604.08	REVENUE DJ TAXIS	MPUTER NETWORKS LTD	144612 141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	17/12/2019		1174.66		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	10/12/2019		872.16		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	03/12/2019	596746	3509.87	REVENUE SANCTUAR	Y PERSONNEL LTD	125055
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Translation & Interpreter Serv	PH113	19/12/2019		261.45	REVENUE HE WORDS		122711
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	19/12/2019		336		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council L	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Section 17 Section 17	PJ125 PJ125	10/12/2019		1387.6 640.9	REVENUE FAMILY SA	FEGUARDING SERVICE FEGUARDING SERVICE	110640 110640
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies	Section 17	PJ125	04/12/2019		275		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	10/12/2019		368.8		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	18/12/2019		630		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	18/12/2019		1501.1	REVENUE EDEN BRO		101356
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	18/12/2019		860	REVENUE EDEN BRO		101356
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff	EA105 EA105	19/12/2019		900 824.4	REVENUE EDEN BRO	WN LTD PROFESSIONAL CONSULTANCY LTD	101356 129224
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)		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	11/12/2019		63658		PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	11/12/2019		1561.02		PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	11/12/2019	598546	2033.52	REVENUE PARADIGM	PROFESSIONAL CONSULTANCY LTD	129224
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	11/12/2019		1534.02		PROFESSIONAL CONSULTANCY LTD	129224
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105 EA105	11/12/2019		2033.52 1537.62		PROFESSIONAL CONSULTANCY LTD PROFESSIONAL CONSULTANCY LTD	129224 129224
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	12/12/2019		1537.62	REVENUE EDEN BRO		129224
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	17/12/2019		1870	REVENUE EDEN BRO		101356
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	17/12/2019	599807	1480	REVENUE EDEN BRO		101356
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	17/12/2019		1480	REVENUE EDEN BRO		101356
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/12/2019		1534.02		PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council L	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	19/12/2019 (1547.52 1534.02		PROFESSIONAL CONSULTANCY LTD PROFESSIONAL CONSULTANCY LTD	129224 129224
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	17/12/2019		1480	REVENUE EDEN BRO	WN I TD	101356
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	17/12/2019		1830	REVENUE EDEN BRO	WNLTD	101356
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/12/2019	600091	53932.78		PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	17/12/2019		5795.25	REVENUE HUMBERC		100311
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Private Contractors Other Agencies	Third Party Prov - Private Additional Cost	PH101 PJ114	16/12/2019		5247.81 469.75	REVENUE HUMBERC	RE LTD ESSIONAL SUPPORT LTD	100311
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Additional Cost Housing Benefit	PJ114 PJ134	02/12/2019		469.75 257		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	09/12/2019		257		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	16/12/2019	748219	257	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	16/12/2019	749248	257		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	16/12/2019		257		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134 PJ134	02/12/2019		500 1155		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	13/12/2019		885.72		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	18/12/2019		776.88		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	23/12/2019		839.34	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	02/12/2019		950		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	02/12/2019		450		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Leaving Care Grant Leaving Care Grant	PJ116 PJ116	16/12/2019		450 1010		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Leaving Care Grant Leaving Care Grant	PJ116 PJ116	12/12/2019		1010 300	REVENUE REDACTED REVENUE FRESHNEY		120641
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	16/12/2019		374.72	REVENUE B & M RETA		116266
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	02/12/2019	595176	306.67	REVENUE CARPETS	GALORE	103262
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	02/12/2019		286.87	REVENUE ARGOS BU		101032
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	05/12/2019		314.85	REVENUE ARGOS BU		101032
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Personal Allowance	PJ122 PJ122	11/12/2019		1053.5 1445.8	REVENUE 16+ SERVIO		100943
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Personal Allowance University	PJ122 PJ129	16/12/2019		1445.8		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Miscellaneous Expenses	Activities - Service Users	LL114	10/12/2019		442.97		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	05/12/2019		650	REVENUE BATES & M	OUNTAIN SOLICITORS	104183
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	16/12/2019		280		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/12/2019		1579.16	REVENUE NONSTOP		120715
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105 EA105	12/12/2019		1579.16 1272.6	REVENUE NONSTOP REVENUE NONSTOP		120715 120715
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		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 EA105	12/12/2019		1272.6	REVENUE NONSTOP		120715
Last Encontaine Gounds	mp.//outilityourcj	Crimaran & Family Services	, as on - concret at attitles	ricus or daleguarding	Direct Employee Expenses	rigonoy otali	D (100	12/12/2019	000040	1000.28	NEVEROL NONSTOP	TEORGI MEN	120110

	,	Service Area Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://statistics.data.go			Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/12/2019 598857	1579.16		NONSTOP RECRUITMENT	120715
North East Lincolnshire Council http://statistics.data.go		Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/12/2019 598858	1579.16		NONSTOP RECRUITMENT	120715
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/12/2019 598882	1579.16		NONSTOP RECRUITMENT	120715
North East Lincolnshire Council http://statistics.data.go North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	12/12/2019 598884 12/12/2019 598885	1569.96 2027.3		NONSTOP RECRUITMENT NONSTOP RECRUITMENT	120715 120715
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/12/2019 598881	1280.4		NONSTOP RECRUITMENT	120715
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/12/2019 599489	1579.16	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/12/2019 599490	1579.16		NONSTOP RECRUITMENT	120715
North East Lincolnshire Council http://statistics.data.go North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses	Agency Staff Staff Training	EA105 FB122	19/12/2019 599492 12/12/2019 597806	1579.16 3000	REVENUE REVENUE	NONSTOP RECRUITMENT	120715 145404
North East Lincolnshire Council http://statistics.data.go		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Principal Social Worker		Staff Training	EB122 EB122	06/12/2019 597806	3085		GRIMSBY CENTRAL HALL TRUST	100882
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker	Indirect Employee Expenses	Staff Training	EB122	20/12/2019 596726	975		MR MICHAEL A CHARLES	108653
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker	Indirect Employee Expenses	Staff Training	EB122	02/12/2019 596334	9750	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe			LA104	11/12/2019 597685	270		J MCCANN & CO LTD	100841
North East Lincolnshire Council http://statistics.data.go North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Safer Nel Ass Dir - Safer Nel	Young And Safe Young And Safe	Voluntary Associations Indirect Employee Expenses	Third Pp - Third Sector Staff Training	PF101 FB122	13/12/2019 599224	6750 460		GRIMSBY & SCUNTHORPE RAPE CRISIS APT TRAINING & CONSULTANCY LTD	102472
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/U0FC)	Children & Family Services Children & Family Services	Ass Dir - Safer Nei Ass Dir - Safer Nei	Young And Safe Young And Safe		Staff Training	EB122 EB122	12/12/2019 597807	460		APT TRAINING & CONSULTANCY LTD	133138
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Indirect Employee Expenses	Staff Training	EB122	12/12/2019 598466	705		DODS PARLIAMENTARY COMMUNICATIONS	101542
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/12/2019 599213	4452		FUSION BOXING - FUSION HEALTH & WELLBEING	143803
North East Lincolnshire Council http://statistics.data.go		Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Indirect Employee Expenses	Staff Training	EB122	02/12/2019 596360	686.97		CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Troubled Families			EB122	02/12/2019 596361	686.97		CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council http://statistics.data.go North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Safer Nel Ass Dir - Safer Nel	Troubled Families Troubled Families		Staff Training Staff Training	EB122 EB122	19/12/2019 599363 17/12/2019 599364	686.97 686.97		CAPITA BUSINESS SERVICES LTD CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council http://statistics.data.go		Children & Family Services	Ass Dir - Safer Nel	Troubled Families		Staff Training	EB122 FB122	19/12/2019 599364	686.97		CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council http://statistics.data.go		Children & Family Services	Ass Dir - Safer Nel	Troubled Families		Staff Training	EB122	19/12/2019 599496	686.97		CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Direct Transport Costs	Voluntary Drivers Expenses	JA107	12/12/2019 747592	951.61	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Direct Transport Costs	Voluntary Drivers Expenses	JA107	12/12/2019 747591	867.56		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Direct Transport Costs	Voluntary Drivers Expenses	JA107	12/12/2019 747590	334.86		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.go North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Safer Nel Ass Dir - Safer Nel	Child Protect & Planning Team Child Protect & Planning Team			LL119 LL119	04/12/2019 597214 19/12/2019 600286	1911.79 1911.79		NONSTOP RECRUITMENT NONSTOP RECRUITMENT	120715 120715
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/UUFC)	Children & Family Services Children & Family Services	Ass Dir - Safer Nei Ass Dir - Safer Nei	Child Protect & Planning Team Child Protect & Planning Team			LL119 LL119	19/12/2019 600286	1911.79		NONSTOP RECRUITMENT	120715
North East Lincolnshire Council http://statistics.data.go		Children & Family Services	Ass Dir - Safer Nel	Child Protect & Planning Team	Private Contractors	Third Party Proy - Private	PH101	04/12/2019 596655	1659.45		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Child Protect & Planning Team	Private Contractors	Third Party Prov - Private	PH101	04/12/2019 596658	1659.45	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Child Protect & Planning Team	Private Contractors	Third Party Prov - Private	PH101	11/12/2019 597812	1659.45		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Child Protect & Planning Team	Private Contractors	Third Party Prov - Private	PH101	17/12/2019 599521	1659.45		PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http://statistics.data.go North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel Ass Dir - Safer Nel	Child Protect & Planning Team Child Protect & Planning Team	Private Contractors	Third Party Prov - Private	PH101 PH113	17/12/2019 599825 19/12/2019 600194	1659.45 391.56		PARADIGM PROFESSIONAL CONSULTANCY LTD HE WORDS	129224 122711
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/UUFC)	Children & Family Services Children & Family Services	Ass Dir - Safer Nei Ass Dir - Women & Children	Child Protect & Planning Leam Childrens Health			PJ138	03/12/2019 500194	7917		N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health		Staff Training	FB122	18/12/2019 599765	360		CARE PLUS GROUP	106467
North East Lincolnshire Council http://statistics.data.go		Children & Family Services	Ass Dir - Women & Children	Childrens Health	Private Contractors	Translation & Interpreter Serv	PH113	17/12/2019 599788	292.5		HE WORDS	122711
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Child Health Commssioning	Private Contractors	Contract Payments	PH105	17/12/2019 599761	226557.67		LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Child Health Commssioning	Private Contractors	Third Party Prov - Private	PH101	04/12/2019 597201	5558.33		XENZONE LTD	135941
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children Ass Dir - Women & Children	Child Health Commssioning Child Health Commssioning	Other Agencies	Top Up	PJ123 PJ123	17/12/2019 599758 17/12/2019 599759	9558.83 6320.83		LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	
North East Lincolnshire Council http://statistics.data.go North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Women & Children Ass Dir - Women & Children	Child Health Commssioning Child Health Commssioning	Other Agencies Other Agencies	Top Up Top Up	PJ123 PJ123	17/12/2019 599759	6320.83 4200.42		LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services		Child Health Commissioning	Other Agencies		PJ123	17/12/2019 599762	3487.83		LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services	Director - Children / Fam Serv	Budget Envelope Challenges	Direct Employee Expenses	Superannuation	EA301	17/12/2019 599149	26717.76		NHS PENSIONS	145442
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services		Director Children & Fam Serv	Private Contractors	Third Party Prov - Private	PH101	13/12/2019 598788	8900		DARTINGTON HALL TRUST	135861
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services		Director Children & Fam Serv	Consultancy	Consultancy	PL101	09/12/2019 594706	2825		GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Director Children & Fam Serv Director Children & Fam Serv	Consultancy	Consultancy Consultancy	PL101 PL101	11/12/2019 595469 19/12/2019 599286	5508.75 8475		GRAVITAS RECRUITMENT GROUP LTD GRAVITAS RECRUITMENT GROUP LTD	143484 143484
North East Lincolnshire Council http://statistics.data.go North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/U0FC)	Children & Family Services Children & Family Services		Family Hubs		Staff Training	EB122	19/12/2019 599286	1900		FORTIS THERAPY & TRAINING	120445
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services		Family Hubs	Car Allowances		JF101	18/12/2019 599819	350		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Performance & Qual	Family Hubs	Other Agencies	Educational Visits	PJ152	23/12/2019 600932	575	REVENUE	PC COACHES LTD	102879
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Children & Family Services		Family Hubs			LA118	04/12/2019 597141	416		MOISERS (GRIMSBY) LTD	100746
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Financing		Other Agencies	Fees Comm Clf Logotech Charges		09/12/2019 597733 13/12/2019 599231	650 295.56		PSLIVE LTD MILLY WOODS - SOCIAL MEDIA & MARKETING	125043 145153
North East Lincolnshire Council http://statistics.data.go North East Lincolnshire Council http://statistics.data.go		Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Gov Dem & Comm Engagement Gov Dem & Comm Engagement			Civic Regalia And Events Licences	LL117 LL116	13/12/2019 599231 02/12/2019 596555	295.56 491.9		PPL PRS LTD	145153
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement				LL119	10/12/2019 597835	1600		MILTON KEYNES COUNCIL	102969
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement				LA101	09/12/2019 597389	750	REVENUE	PLANTCRAFT LTD	145133
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement				LA101	09/12/2019 597389	370		PLANTCRAFT LTD	145133
North East Lincolnshire Council http://statistics.data.go		Gov Dem & Comm Engagement	Gov Dem & Comm Engagement				LA101	18/12/2019 599206	740		PLANTCRAFT LTD	145133
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Ad Governance & Democracy			LA101	09/12/2019 597389	750		PLANTCRAFT LTD	145133
North East Lincolnshire Council http://statistics.data.go North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Gov Dem & Comm Engagement Gov Dem & Comm Engagement		Rep Alterations Maint Building Print Stationery / Gen Off Exp	Sponsorship - Roundabouts Printing And Stationery	GA114 LD103	12/12/2019 597698 23/12/2019 600915	705 257	REVENUE	J MCCANN & CO LTD PRINT IMAGE NETWORK LTD	100841
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team		Printing And Stationery Printing And Stationery	LD103	23/12/2019 600915	989.27	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement		Communications And Computing		LF103	20/12/2019 599209	1779.17	REVENUE	IDOX SOFTWARE LTD	109848
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement		Communications And Computing		LF111	02/12/2019 596358	987.74	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council http://statistics.data.go		Gov Dem & Comm Engagement	Gov Dem & Comm Engagement			Rent	GC101	19/12/2019 600030	395		PARK CONGREGATIONAL CHURCH HALL	111442
North East Lincolnshire Council http://statistics.data.go North East Lincolnshire Council http://statistics.data.go		Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Gov Dem & Comm Engagement Gov Dem & Comm Engagement		Rents Rents	Rent Rent	GC101 GC101	19/12/2019 600014 19/12/2019 600017	600 375		ST JAMES SCHOOL GRIMSBY NEIGHBOURHOOD CENTRE	100940
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Gov Dem & Comm Engagement		Rents	Rent	GC101 GC101	19/12/2019 600017	500		GRANGE COMMUNITY CENTRE	107346
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement		Rents	Rent	GC101	19/12/2019 600034	250		NEW STANDARD CLUB & INSTITUTION	116003
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Rents	Rent	GC101	19/12/2019 600037	300	REVENUE	E-FACTOR (NEL LTD)	122549
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Rents	Rent	GC101	19/12/2019 600026	320		TRINITY METHODIST CHURCH	110705
North East Lincolnshire Council http://statistics.data.go North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement				GC101	19/12/2019 600048	300		ASHBY-CUM-FENBY PCC	143555
North East Lincolnshire Council http://statistics.data.go North East Lincolnshire Council http://statistics.data.go		Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Gov Dem & Comm Engagement Gov Dem & Comm Engagement		Rents Rents	Rent	GC101 GC101	19/12/2019 600031	330 384		ST AIDAN'S PAROCHIAL CHURCH COUNCIL THE CLEETHORPES MEMORIAL HALL TRUST	112514
North East Lincolnshire Council http://statistics.data.go		Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Gov Dem & Comm Engagement		Rents	Rent	GC101 GC101	19/12/2019 600021	350		ALL SAINTS CHURCH HALL	118735
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Rents	Rent	GC101	19/12/2019 600042	300		BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement		Rents	Rent	GC101	19/12/2019 600039	525	REVENUE	ALL SAINTS CHURCH AND ST HELENS CHURCH	123069
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team			LD103	10/12/2019 598074	880		PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement				LD103	10/12/2019 598075	848		PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Gov Dem & Comm Engagement			Printing And Stationery	LD103	23/12/2019 600916	884.23 643.9		PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Gov Dem & Comm Engagement Gov Dem & Comm Engagement		Communications And Computing Miscellaneous Expenses		LF111 LL119	23/12/2019 600835	643.9 1011.82		ROYAL MAIL GROUP PLC SHAW & SONS LTD	101082
North East Lincolnshire Council http://statistics.data.go		Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	12/12/2019 598789	20000		FUTUREGOV.LTD	135412
North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	18/12/2019 599839	987.5		REBECCA DARNELL	144555
N S F AND A DEC OF THE STATE OF	ov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Chief Finance Officer		Consultancy	PL101	18/12/2019 599840	1650	REVENUE	IAN GIRDLEY	137191
North East Lincolnshire Council http://statistics.data.go									750		LIAM MONTE LIGHTER BURNING LTD	4.440700
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council http://statistics.data.go	ov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Resources Resources	Chief Finance Officer Chief Finance Officer	Consultancy	Consultancy Consultancy	PL101 PL101	18/12/2019 599841 18/12/2019 599843	750 1614.6	REVENUE	HAMMOND HOUSE PUBLISHING LTD SARAH BRATTAN	144372 134910

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Chief Finance Officer		Consultancy	PL101	18/12/2019 599842	1425		ANTHONY WINN BUSINESS CONSULTANCY LTD	134636
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Chief Exec & Support	Contract Hire-Operating Leases		JC101	17/12/2019 598797	325		SHERWOOD TRAVEL	100868
North East Lincolnshire Council http://statistics.da North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Resources Resources	Chief Exec & Support Chief Exec & Support		Hospitality Contributions - Communities	LL112 LK101	03/12/2019 596532 10/12/2019 597970	373.17 400		BEWLEYS TEA & COFFEE UK LTD HEALING PRIMARY ACADEMY	119430 127192
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Chief Exec & Support		Contributions - Communities	LK101	19/12/2019 600141	750		FRIENDS OF HAVERSTOE PARK	109185
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	19/12/2019 600144	750		LOUISE DEANE	145619
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	19/12/2019 600142	500		THE ANNIE CHAPPLE CENTRE LTD	107714
North East Lincolnshire Council http://statistics.de	lata.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Resources	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	19/12/2019 600131 19/12/2019 600139	750 250		FRIENDS OF CLEETHORPES COUNTRY PARK CLEETHORPES CRICKET CLUB	125009 116011
North East Lincolnshire Council http://statistics.da North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Resources Resources	Chief Exec & Support Chief Exec & Support		Contributions - Communities Contributions - Communities	LK101 LK101	19/12/2019 600139	800	REVENU	HAVERSTOE WARD FORUM	129463
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Chief Exec & Support		Contributions - Communities	LK101	19/12/2019 600145	500		GIVING YOUNG PEOPLE OPPORTUNITIES	111322
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Chief Exec & Support		Contributions - Communities	LK101	19/12/2019 600138	500		ST PETERS CHURCH	145616
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Chief Exec & Support		Contributions - Communities	LK101	19/12/2019 600101	1000		OLD CLEE IN BLOOM	132733
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Resources Resources	Chief Exec & Support Chief Exec & Support		Contributions - Communities Contributions - Communities	LK101 LK101	19/12/2019 600134 19/12/2019 600137	700 700		866 (IMMINGHAM) SQUADRON ATC HOPE COMMUNITY	142145 142144
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Chief Exec & Support		Contributions - Communities	LK101	19/12/2019 600137	700		PHOENIX QUILTERS IMMINGHAM	125196
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Chief Exec & Support		Contributions - Communities	LK101	19/12/2019 600132	700		PILGRIM SWIMMING CLUB	145615
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Chief Exec & Support		Contributions - Communities	LK101	19/12/2019 600130	700		STALLY YOUTH CLUB	145614
North East Lincolnshire Council http://statistics.da		Resources And Governance	Resources	Chief Exec & Support		Contributions - Communities	LK101	19/12/2019 600135	700		MR CHRISTOPHER JENKINSON	128998
North East Lincolnshire Council http://statistics.da http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Resources Resources	Chief Exec & Support Chief Exec & Support		Contributions - Communities Contributions - Communities	LK101 LK101	19/12/2019 600136 19/12/2019 600100	700 1300		IMMINGHAM WASPS RUGBY LEAGUE FC MR F MATTHEWS	107072 115465
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	02/12/2019 596533	3095		HULL & HUMBER CHAMBER OF COMMERCE	102808
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Cfs Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	17/12/2019 597965	4687.5	REVENU	SCOTTS PROPERTY LLP	103513
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies		GH102	17/12/2019 598911	987		KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies		GH102 GA102	17/12/2019 599143 05/12/2019 596832	688.14 573.04		FUTURE CLEANING SERVICES LTD BIFFA WASTE SERVICES LTD	102557
North East Lincolnshire Council http://statistics.da http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources Resources	Facilities Management Facilities Management	Rep Alterations Maint Building Energy Costs	Gas	GR102 GR101	10/12/2019 596832	268.38		MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	03/12/2019 596575	278.22	REVENU	ADVANCED DEMAND SIDE MANAGEMENT LTD	140103
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Electricity	GB102	10/12/2019 597584	379.01	REVENU	REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Electricity	GB102	10/12/2019 597548	512.31		REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Resources Resources	Facilities Management Facilities Management	Cleaning And Domestic Supplies Energy Costs	Cleaning - Services Heating Fuel	GH102 GB103	17/12/2019 598912 19/12/2019 600126	850.04 919.2		KINGDOM SERVICES GROUP LTD EASTFIELD PRIMARY ACADEMY	138536 121907
North East Lincolnshire Council http://statistics.da			Resources	Facilities Management		Water	GE103	19/12/2019 600128	283		EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	17/12/2019 598913	1014.75		KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building		GA102	05/12/2019 597176	524.4		THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Buildings - Repairs And Maint	GA102	05/12/2019 597176	256.1		THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council http://statistics.de	lata.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Resources Resources	Facilities Management Facilities Management	Cleaning And Domestic Supplies Grounds Maintenance Costs		GH102 GJ101	05/12/2019 597176 05/12/2019 597176	1286.67 660		THRUNSCOE PRIMARY AND NURSERY ACADEMY THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749 118749
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Buildings - Repairs And Maint	GA102	19/12/2019 600127	313.47		WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Electricity	GB102	10/12/2019 597550	-649.4		WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	03/12/2019 596635	649.4		WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies		GH102	17/12/2019 599144	897.66		FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council http://statistics.da North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Resources Resources	Facilities Management Facilities Management	Cleaning And Domestic Supplies Energy Costs	Refuse Collection Electricity	GH104 GB102	05/12/2019 597196 17/12/2019 599507	471.25 493.89	REVENU	BIFFA WASTE SERVICES LTD YARBOROUGH ACADEMY	100515 112852
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Electricity	GB102	10/12/2019 597549	467.84		YARBOROUGH ACADEMY	112852
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies		GH102	17/12/2019 599145	1117.71		FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/12/2019 598515	561.34		ELLGIA LIMITED	101433
North East Lincolnshire Council http://statistics.de	lata.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Resources Resources	Facilities Management Facilities Management	Cleaning And Domestic Supplies		GH102 GA102	17/12/2019 599146 11/12/2019 597122	425.25 9230		FUTURE CLEANING SERVICES LTD ENGIE SERVICES LTD	102557 133267
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building Cleaning And Domestic Supplies		GH102	19/12/2019 599912	38984.08		E KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies		GH102	10/12/2019 597977	1691.81		CITRON HYGIENE UK LTD	145001
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Heating Fuel	GB103	03/12/2019 596553	1072.8		OIL NRG	138198
North East Lincolnshire Council http://statistics.da		Resources And Governance	Resources	Facilities Management		Heating Fuel	GB103	03/12/2019 596579	811.05		OIL NRG	138198
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Resources Resources	Facilities Management Facilities Management	Energy Costs Private Contractors	Heating Fuel Contract Payments	GB103 PH105	03/12/2019 596578 03/12/2019 596355	1081.4 1764.58		OIL NRG DANFO (UK) LIMITED	138198 142148
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Contract Payments	PH105	03/12/2019 596355	2618.67		DANFO (UK) LIMITED	142148
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	03/12/2019 596355	4185.08	REVENU	DANFO (UK) LIMITED	142148
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Contract Payments	PH105	03/12/2019 596355	2200.92		DANFO (UK) LIMITED	142148
North East Lincolnshire Council http://statistics.da		Resources And Governance	Resources	Facilities Management		Contract Payments	PH105	03/12/2019 596355	2184.42		DANFO (UK) LIMITED	142148
North East Lincolnshire Council North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Resources Resources	Facilities Management Facilities Management	Energy Costs Energy Costs	Electricity Electricity	GB102 GB102	19/12/2019 599889 19/12/2019 599911	570.43 358.47		OLD CLEE PRIMARY ACADEMY OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Electricity	GB102	03/12/2019 596349	515.9		OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Gas	GB101	19/12/2019 599883	400.49	REVENU	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Gas	GB101	03/12/2019 596348	394.14		OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council http://statistics.da		Resources And Governance Resources And Governance	Resources Resources	Facilities Management Facilities Management	Rents Energy Costs	Rent Heating Fuel	GC101 GB103	10/12/2019 597532 03/12/2019 596633	30000 534.7		PURPLE EMPEROR LTD OIL NRG	140205 138198
North East Lincolnshire Council North East Lincolnshire Council http://statistics.da		Resources And Governance Resources And Governance	Resources	Facilities Management Security		Heating Fuel Contract Payments	GB103 PH105	03/12/2019 596633	534.7 66385.91		OIL NRG ENGIE SERVICES LTD	138198
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	19/12/2019 599882	489.44	REVENU	ELLGIA LIMITED	101433
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Rents	Rent	GC101	19/12/2019 599917	2000	REVENU	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	19/12/2019 599895	456.78		ELLGIA LIMITED	101433
North East Lincolnshire Council http://statistics.da North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Resources Resources	Commercial Estate Commercial Estate		Misc Income - O/Side Scp Vat 4 Misc Income - O/Side Scp Vat 4	VG117 VG117	12/12/2019 598817 12/12/2019 598823	311.97 406.86		MARCUS WARD MR PHIL GREEN	132915 116738
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Resources	Commercial Estate Commercial Estate		Misc Income - O/Side Scp Vat 4 Misc Income - O/Side Scp Vat 4	VG117 VG117	19/12/2019 598823	2874.18		NAVIGO	104262
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate		Misc Income - O/Side Scp Vat 4	VG117	19/12/2019 599976	255	REVENU	NEWGLAZE LTD	113206
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies		GH103	03/12/2019 596369	357.34		PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate		Rent	GC101	19/12/2019 599921	3250		ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council http://statistics.da North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Resources Resources	Commercial Estate Bus Support & Customer Serv		Water Office Equipment - Purchase	GE101 LA110	12/12/2019 597979 06/12/2019 596148	4028.67 671.97		ASSOCIATED BRITISH PORTS LYRECO UK LIMITED	100834 101120
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv		Goods For Resale	LA123	09/12/2019 597844	704.78		ALLIED PUBLICITY SERVICES (MANCHESTER LTD)	142186
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv		Goods For Resale	LA123	09/12/2019 597693	538.72	REVENU	VALTECH LTD	142370
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Miscellaneous Expenses	Medical Supplies And Services	LL109	09/12/2019 597659	297		PHYSIO-WORKS	105269
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv		External Security Services	PH103	12/12/2019 599123	519.69		G4S CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council http://statistics.da North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Resources Resources	Bus Support & Customer Serv Bus Support & Customer Serv	Communications And Computing Communications And Computing		LF111 LF111	12/12/2019 598409 12/12/2019 598411	1469.2 1470.53		WHISTL UK LTD WHISTL UK LTD	135925 135925
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing		LF111	12/12/2019 598416	405.19		WHISTL UK LTD	135925
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing		LF111	12/12/2019 598915	394.69		WHISTL UK LTD	135925
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing		LF111	12/12/2019 598418	578.56		WHISTL UK LTD	135925
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing		LF111	12/12/2019 598833	968.09		WHISTL UK LTD	135925
North East Lincolnshire Council http://statistics.de	lata.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Resources Resources	Bus Support & Customer Serv Bus Support & Customer Serv	Communications And Computing Communications And Computing		LF111 LF111	19/12/2019 600245 19/12/2019 600759	791.56 2828.11		WHISTL UK LTD WHISTL UK LTD	135925 135925
North East Lincolnshire Council http://statistics.da	lata.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing		LF111	12/12/2019 598916	991.19		ROYAL MAIL GROUP PLC	101082
mp.rodusucs.uc				Outland Gall		-0-			231.10	112721401		

March Control Contro	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
Company of the Comp					Communications And Computing	Postage						
March Marc	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance										
Column C	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance										108360 REDACTED PERSONAL INFORMATION
Column C	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance										
March Marc	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance			Communications And Computing	Computer S/Ware - Maintenance		06/12/2019 596130	10741.94	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
Column C	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance										
Authors	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance										
March 1999 Mar	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance				External Security Services						
March Color American Color American Color American Color American Color American Color American Color Co	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance					LL111					
March Column Co	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Shared Services							REVENUE	INFORM CPI LTD	
March Contract C	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance										
March Color March Colo	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance										
March of the Control of the Assessment Con												
April Contract C	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	19/12/2019 600173	1872.32	REVENUE	PROFESSIONAL TELECOM INSTALLATIONS LTD	143057
March Control March Control March Control March Control Co	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance		I.T Shared Service						REVENUE	COMPAREX UK LTD	
March Contract Authority Contract Authority Contract	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance										
March Section Company Compan	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance										
March Service Court March Service Service March Service March Service Service March Service Service March Service	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance										
March State Control Print	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Shared Services	I.T Shared Service				09/12/2019 597755	596	REVENUE	MIDLAND SOFTWARE LTD	102633
March Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract												
April Comment County Comment Count	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance										
March 1997 Mar	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance			Communications And Computing	Internet Connection						
March Control	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance										
Marchanter Company Com	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Shared Services	I.T Shared Service	Miscellaneous Expenses	Other Supplies & Services	LL110	03/12/2019 596566	350	REVENUE	PGI STRONTIUM LTD T/A PGI CYBER	137924
The first property of the company	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance										
Medical post property Medical part of the property Medic												
Min State Control	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance										
Am Description Common and Common Common and Common and Common and Common and Common and Common and Common Common and Com	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance										
Min Feet 1999 199	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance							315	REVENUE	VIRGIN MEDIA	
Month Self-International Control Miles M	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance										
Mode Section Column Co	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance										
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North East Lincolnshire Council http://statistics.data.gov.uk/idd/local-authority/00FC) Resources And Governance Law Legal Services Miscellaneous Expenses Legal Fees - General LL103 04/12/2019 597275 1085 REVENUE PHILIP BOWEN 143310	North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance					LL103					
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Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	04/12/2019 597278	1062.5	REVENUE PH	LIP BOWEN	143310
	atistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services		Legal Fees - General	LL103	04/12/2019 597259	1326.67		AGAN PERSAUD	135194
	atistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services		Legal Fees - General	LL103	16/12/2019 599278	350		NIA WOODLIFFE	145018
	atistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services		Legal Fees - General	LL103	13/12/2019 599185	815	REVENUE PHI		143310
North East Lincolnshire Council http://ets	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Law	Legal Services Legal Services		Legal Fees - General Legal Fees - General	LL103 LL103	16/12/2019 599348 17/12/2019 599356	450 420	REVENUE GA REVENUE ASI		136396 139751
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services		Legal Fees - General	LL103	18/12/2019 599851	750		LCOLM MACDONALD	145333
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services		Other Supplies & Services	LL110	02/12/2019 596524	330		CTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	02/12/2019 596527	1743.73		IMSA (SAFER FAMILIES) LTD	138006
	atistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services		Other Supplies & Services	LL110	04/12/2019 597289	271.64		CTOX DRUG & ALCOHOL TESTING	125634
	atistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services		Other Supplies & Services	LL110	04/12/2019 597274	450	REVENUE DA		103505
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services		Other Supplies & Services	LL110	04/12/2019 597273	450	REVENUE DA		103505
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services		Other Supplies & Services	LL110	04/12/2019 597283	452.7		RTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Law	Legal Services Legal Services		Other Supplies & Services Other Supplies & Services	LL110 LL110	04/12/2019 597261 04/12/2019 597260	403.25 464		CTOX DRUG & ALCOHOL TESTING CTOX DRUG & ALCOHOL TESTING	125634 125634
North East Lincolnshire Council http://ets	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services		Other Supplies & Services Other Supplies & Services	LL110	09/12/2019 597594	252.72		ANGE PSYCHOLOGICAL SERVICES LIMITED	145421
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services		Other Supplies & Services	LL110	09/12/2019 597593	660		JONATHAN C WILSON	123960
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services		Other Supplies & Services	LL110	12/12/2019 598455	1190	REVENUE LE	CTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	16/12/2019 599281	810		DAVID ROBINSON	123156
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services		Other Supplies & Services	LL110	17/12/2019 599277	980.2	REVENUE DIS		145379
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services		Other Supplies & Services	LL110	17/12/2019 599275	424.4		OFESSOR GEOFFREY T CRAIG	139822
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Law	Legal Services Legal Services		Other Supplies & Services Other Supplies & Services	LL110 LL110	17/12/2019 599274 17/12/2019 599394	421.2 1870	REVENUE PR	OFESSOR GEOFFREY T CRAIG	139822 104893
	atistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services		Other Supplies & Services Other Supplies & Services	LL110 LL110	17/12/2019 599394	367.2		RUSSELL KEENAN	142632
	atistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services Legal Services		Other Supplies & Services Other Supplies & Services	LL110 LL110	18/12/2019 599398	388.58	REVENUE DR		142632
North East Lincolnshire Council http://ste	atistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services		Other Supplies & Services	LL110	18/12/2019 599849	675		NCHESTER PAEDIATRICIAN LTD	145423
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Cleaning And Domestic Supplies		GH104	19/12/2019 599877	670.68	REVENUE ELL	.GIA LIMITED	101433
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Grounds Maintenance	GJ101	20/12/2019 600009	343.82	REVENUE F G	ADAMSON & SON	100752
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth		Grounds & Bereavement Services		Grounds Maintenance	GJ101	20/12/2019 600009	492.75		ADAMSON & SON	100752
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Grounds Maintenance	GJ101	20/12/2019 600009	647.85		ADAMSON & SON	100752
North East Lincolnshire Council http://sta	atistics data gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment Environment	Grounds & Bereavement Services		Equipment - Purchase	LA101 LA101	09/12/2019 597170 09/12/2019 597173	379 374		DAVIS MEMORIALS LIMITED DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Equipment - Purchase	LA101 LA101					130000
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth	Environment Environment	Grounds & Bereavement Services Grounds & Bereavement Services		Equipment - Purchase Equipment - Purchase	LA101 LA101	09/12/2019 597228 09/12/2019 597171	2090 330		DAVIS MEMORIALS LIMITED DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council http://ste	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Equipment - Purchase	LA101	11/12/2019 597172	315		DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Equipment - Purchase	LA101	13/12/2019 598917	455		E COLUMBARIA COMPANY	100621
	atistics.data.gov.uk/id/local-authority/00FC)		Environment	Grounds & Bereavement Services		Buildings - Repairs And Maint	GA102	03/12/2019 596554	1531	REVENUE E K		101926
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	13/12/2019 597387	250		GIE SERVICES LTD	133267
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC).	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Vehicles - Running Costs	JA104	06/12/2019 597535	782.89	REVENUE ALI	STAR BUSINESS SOLUTIONS LTD	108278
	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Vehicles - Contract Hire	JC101	09/12/2019 596638	500		ADY RENT A CAR	100557
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Equipment - Maintenance	LA104	20/12/2019 600009	687.64		ADAMSON & SON	100752
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth	Environment Environment	Grounds & Bereavement Services Grounds & Bereavement Services		Equipment - Maintenance Equipment - Purchase	LA104 LA101	20/12/2019 600009 04/12/2019 596811	492.75 2690	REVENUE F G	ADAMSON & SON ELTON TREE SERVICES LTD	100752 101809
North East Lincolnshire Council http://ets	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Equipment - Purchase	LA101	12/12/2019 597235	538.4		IDMARK TRADING	105499
	atistics.data.gov.uk/id/local-authority/00FC)		Environment	Grounds & Bereavement Services		Equipment - Purchase	LA101	12/12/2019 598380	-531		NDMARK TRADING	105499
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	04/12/2019 597136	574.45	REVENUE TU	DOR (UK) LTD T/A TUDOR ENVIRONMENT	138362
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	03/12/2019 596852	1448.71	REVENUE SM		134794
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth			Clothes Uniforms And Laundry		LC101	04/12/2019 596851	1397.95	REVENUE SM		134794
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Communications And Computing		LF112	12/12/2019 598509	348	REVENUE RAI		101671
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth	Environment Environment	Grounds & Bereavement Services Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint Equipment - Purchase	GA102 I A101	16/12/2019 597211 09/12/2019 597401	2500 349.08		J CONSTRUCTION LTD	112224
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services Grounds & Bereavement Services		Buildings - Repairs And Maint	GA102	11/12/2019 598386	349.08 600		GIE SERVICES I TD	130591
	atistics.data.gov.uk/id/local-authority/00FC)		Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	02/12/2019 596475	675.94		BUSH & SON LTD	101828
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	02/12/2019 596479	430		BUSH & SON LTD	101828
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	03/12/2019 596701	430	REVENUE B A	BUSH & SON LTD	101828
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	03/12/2019 596721	430		BUSH & SON LTD	101828
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth		Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	03/12/2019 596702	287.86		BUSH & SON LTD	101828
	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105 JA105	03/12/2019 596715	430		BUSH & SON LTD	101828
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy		Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	03/12/2019 596722 05/12/2019 597373	416.48 849.7		BUSH & SON LTD UNTHORPE RADIATORS	101828
North East Lincolnshire Council http://ets	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	05/12/2019 597377	422.46		CHELL POWERSTATIONS	122511
North East Lincolnshire Council http://ste	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	05/12/2019 597378	250		TORWAY WINDSCREENS LTD	102660
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	05/12/2019 597370	619.59		BUSH & SON LTD	101828
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	05/12/2019 597372	250		BUSH & SON LTD	101828
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	05/12/2019 597343	3004.93		ET FACTORS LTD	100886
	atistics.data.gov.uk/id/local-authority/00FC)		Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	05/12/2019 597363	2975.52		ET FACTORS LTD	100886
North Fast Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	05/12/2019 597359	1581.48		EET FACTORS LTD	100886
North Fast Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105 JA105	05/12/2019 597365 05/12/2019 597367	4418.69 3229.01		ET FACTORS LTD	100886 100886
North East Lincolnshire Council http://ste	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy		Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	05/12/2019 597367 05/12/2019 597334	3229.01 250		TORWAY WINDSCREENS LTD	100886
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth		Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	04/12/2019 597293	427.07		MATERIAL HANDLING LTD	101388
	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	09/12/2019 597613	1492.9		LTA ENGINEERING GROUP LTD	120523
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	09/12/2019 597614	409.49	REVENUE LAF		100542
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	10/12/2019 598011	370.59		E BURDENS GROUP LTD	144105
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	10/12/2019 597993	803.35		ET FACTORS LTD	100886
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth		Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	10/12/2019 598026	499.65		ET FACTORS LTD	100886
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth		Garage & Fleet Strategy Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	10/12/2019 597994	1814.13 4477.73		ET FACTORS LTD	100886
	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy		Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	12/12/2019 597969	44/7.73		BUSH & SON LTD	100886
	atistics.data.gov.uk/id/local-authority/00FC)		Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	13/12/2019 599221	430		BUSH & SON LTD	101828
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	13/12/2019 599218	430		BUSH & SON LTD	101828
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	13/12/2019 599230	754.14	REVENUE FLE	EET FACTORS LTD	100886
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	13/12/2019 599228	5492.02		ET FACTORS LTD	100886
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	17/12/2019 599226	7021.63		ET FACTORS LTD	100886
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth		Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	18/12/2019 599847	2913.85		NNIS EAGLE LTD	100627
	atistics data gov.uk/id/local-authority/00FC)		Environment	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105 I A104	19/12/2019 600170	427.68 1090		RTHSIDE TRUCK AND VAN LTD	108065
		Environment Economy And Growth	Environment	Garage & Fleet Strategy		Equipment - Maintenance		19/12/2019 600174			ART GARAGE EQUIPMENT SERVICES LTD	
North East Lincolnshire Council http://sta		Environment Economy And Court	Environment	Garage & Float Stratage	Clothes Uniforms And Lounds							
North East Lincolnshire Council http://sta North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment Environment	Garage & Fleet Strategy Waste Services	Clothes Uniforms And Laundry Direct Employee Expenses		LC103 FA105	10/12/2019 597988	354.6 1789		HNSONS APPARELMASTER E REST CONNECTION	100810 143357
North East Lincolnshire Council http://str North East Lincolnshire Council http://str North East Lincolnshire Council http://str		Environment Economy And Growth	Environment	Garage & Fleet Strategy Waste Services Waste Services	Direct Employee Expenses	Agency Staff Agency Staff	LC103 EA105 EA105	10/12/2019 597988 03/12/2019 597115 05/12/2019 597117	354.6 1789 855.49	REVENUE THI	HISONS APPARELMASTER E BEST CONNECTION E BEST CONNECTION	100810 143357 143357

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transacti		Capital / Revenue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Waste Services		Agency Staff	EA105	10/12/2019 597853	864.31	REVENUE THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Waste Services		Protective Clothing	LC101	12/12/2019 598776	497.04	REVENUE SMI	134794
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth	Environment Environment	Waste Services Waste Services	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/12/2019 595691 17/12/2019 599756	14737.8 9900	REVENUE STRAIGHT MANUFACTURING LTD REVENUE MGB	134185 101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth		Waste Disposal And Strategy		Contract Payments	PH105	16/12/2019 599447	Y SENSITIVE	REVENUE NEWLINCS DEVELOPMENT LTD	101125
	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Waste Disposal And Strategy		Contract Payments Landfill Tax	PH106	16/12/2019 599447	Y SENSITIVE	REVENUE NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth	Environment Environment	Waste Disposal And Strategy Regulatory Services	Customer And Client Receipts Equip / Furniture / Materials	Sales - Std Vat 7 Equipment - Purchase	VC101 LA101	16/12/2019 599447 17/12/2019 598770	Y SENSITIVE 1584	REVENUE NEWLINCS DEVELOPMENT LTD REVENUE CANFORD AUDIO PLC	101125 103123
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth		Regulatory Services		Environmental/Health Analysis	LL120	10/12/2019 596745	835	REVENUE FERA SCIENCE LTD	131671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	20/12/2019 600102	835	REVENUE FERA SCIENCE LTD	131671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth		Regulatory Services Regulatory Services		Legal Fees - Courts Costs Goods For Resale	LL104 LA123	09/12/2019 597635	1525 506.82	REVENUE MR AUSTIN NEWMAN REVENUE VIP SYSTEM LTD	140685 101697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Regulatory Services		Environmental/Health Analysis	LL120	09/12/2019 597632	604.87	REVENUE ALS ENVIRONMENTAL LIMITED	139898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Regulatory Services		Environmental/Health Analysis	LL120	03/12/2019 597118	265	REVENUE FRESH PHARMA	143071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Regulatory Services	Miscellaneous Expenses Miscellaneous Expenses	Environmental/Health Analysis Legal Fees - General	LL120 LL103	19/12/2019 599818 16/12/2019 599183	1428 350	REVENUE BG SOLICITORS LLP	102685 100514
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth	Environment Environment	Regulatory Services Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	10/12/2019 599183	3567	REVENUE SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Regulatory Services		Third Party Prov - Private	PH101	10/12/2019 597540	-300	REVENUE SANGREAT KENNELS	103270
	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth		Regulatory Services		Agency Staff	EA105	04/12/2019 597242	327.9	REVENUE THE BEST CONNECTION	143357
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth	Environment Environment	Regulatory Services Regulatory Services	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	04/12/2019 597243 04/12/2019 597244	262.32 256.86	REVENUE THE BEST CONNECTION REVENUE THE BEST CONNECTION	143357 143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	04/12/2019 597246	256.86	REVENUE THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Regulatory Services		Agency Staff	EA105	04/12/2019 597245	311.51	REVENUE THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth		Regulatory Services Regulatory Services		Travel - Employees Travel - Employees	JF101 JF101	10/12/2019 597571 10/12/2019 597571	601.73 601.73	REVENUE CLICK TRAVEL REVENUE CLICK TRAVEL	127476 127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Regulatory Services Regulatory Services	Car Allowances Car Allowances	Travel - Employees	JF101 JF101	10/12/2019 597571	269	REVENUE CLICK TRAVEL REVENUE CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Regulatory Services	Car Allowances	Travel - Employees	JF101	10/12/2019 597571	269	REVENUE CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth	Economy & Growth Economy & Growth	Marketing And Promotion Marketing And Promotion	Equip / Furniture / Materials Equip / Furniture / Materials	Promotions Promotions	LA124 LA124	03/12/2019 596587 17/12/2019 599526	3800 1121.9	REVENUE GLOBAL TOURISM SOLUTIONS (UK) LTD REVENUE LINCOLNSHIRE COUNTY COUNCIL	101028 100389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth		Marketing And Promotion Marketing And Promotion	Private Contractors	Promotions Third Party Prov - Private	LA124 PH101	17/12/2019 599526 03/12/2019 596610	1121.9	REVENUE LINCOLNSHIRE COUNTY COUNCIL REVENUE TWOFOLD ENTERTAINMENT	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Contributions To Provisions	Contributions - Third Sector	LK102	11/12/2019 597805	16143.47	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth			Equipment - Purchase	LA101	09/12/2019 597198	3869	REVENUE BRUYNZEEL STORAGE SYSTEMS LTD	144785
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth	Economy & Growth Economy & Growth	Museums & N F Heritage Centre Museums & N F Heritage Centre		Equipment - Purchase Equipment - Purchase	LA101 LA101	09/12/2019 597198 11/12/2019 598443	300 1122.84	REVENUE BRUYNZEEL STORAGE SYSTEMS LTD REVENUE TRADITIONAL JOINERS & CARPENTERS LTD	144785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth		Equip / Furniture / Materials	Equipment - Purchase	LA101	10/12/2019 597133	1356	REVENUE PRINT & COPY CENTRE	101409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/12/2019 597647	600	REVENUE KABSEC CONSULTANCY	145396
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth	Economy & Growth Economy & Growth	Tourist Information Centre Community Investment Team		Third Party Prov - Private Grants Pd Over To Third Party	PH101 PJ138	05/12/2019 596842 19/12/2019 600109	320 7364.95	REVENUE HUMBERSTON HAPPENING REVENUE HALLMARK PANELS LTD	119659 141160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth		Community Investment Team		Grants Pd Over To Third Party	PJ138	03/12/2019 596853	527.04	REVENUE HODGSON SEALANTS (HOLDINGS) LTD	126162
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Community Investment Team		Grants Pd Over To Third Party	PJ138	03/12/2019 596604	3054.5	REVENUE SCRATCH MEALS LTD	134927
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth	Economy & Growth Economy & Growth	Community Investment Team Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	17/12/2019 599520 18/12/2019 599927	7500 32038.14	REVENUE GREENSTIK LTD REVENUE AGRIMIN LIMITED	143054 130564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Community Investment Team		Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	19/12/2019 599927	12930	REVENUE AGRIMIN LIMITED REVENUE FOWLER AND HOLDEN LTD	130564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/12/2019 598862	5818.45	REVENUE APM COMMERCIALS	144481
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138	03/12/2019 596611 18/12/2019 599934	7364.78 14729.55	REVENUE CEMINERAL LTD REVENUE CEMINERAL LTD	145312
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth	Economy & Growth	Community Investment Team		Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	18/12/2019 599934	14729.55	REVENUE THOMPSON GLOBAL LOGISTICS	145312 145601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	10/12/2019 598024	2610.16	REVENUE PEACHY EVENTS SERVICES LTD	144811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Retained Function		Civic Regalia And Events	LL117	12/12/2019 598893	599	REVENUE LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth	Economy & Growth Economy & Growth	Retained Function Retained Function	Miscellaneous Expenses Miscellaneous Expenses	Civic Regalia And Events Civic Regalia And Events	LL117 LL117	03/12/2019 597137	530 950	REVENUE MARINER MEDICAL & DRIVING SERVICES LTD REVENUE HUMBRIA WEDDING CARRIAGES	110617 145198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Retained Function		Civic Regalia And Events	LL117	19/12/2019 600211	783.19	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth		Retained Function		Third Party Prov - Private	PH101	05/12/2019 597397	9159	REVENUE ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth	Economy & Growth Economy & Growth	Retained Function Retained Function	Private Contractors Print Stationery / Gen Off Exp	Third Party Prov - Private Publicity	PH101 LD105	05/12/2019 597398 16/12/2019 599151	36591 816	REVENUE ENGIE SERVICES LTD REVENUE LOVELL JOHNS LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	09/12/2019 597699	3750	REVENUE FROM THE FIELDS LTD	142950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	17/12/2019 599519	3750	REVENUE FROM THE FIELDS LTD	142950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth	Economy & Growth Economy & Growth	Retained Function Retained Function		Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	10/12/2019 598020 13/12/2019 599182	3000 500	REVENUE BIRDHOUSE PROJECTS LTD REVENUE OUR BIG PICTURE LTD	110129 134087
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth		Retained Function		Consultancy	PL101	13/12/2019 599182	2357.55	REVENUE DR ANNA SCOTT	145191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Retained Function		Third Party Prov - Private	PH101	19/12/2019 599463	4500	REVENUE EAST STREET ARTS	144464
	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Retained Function Retained Function	Private Contractors	Third Party Prov - Private	PH101 PL101	19/12/2019 599462 12/12/2019 597786	23800 2500	REVENUE WAGNA VITAE LEISURE TRUST	131927
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth	Economy & Growth Economy & Growth	Retained Function Retained Function	Consultancy Consultancy	Consultancy Consultancy	PL101 PL101	12/12/2019 597786 03/12/2019 596637	2500 27500	REVENUE WNC LTD REVENUE JONES LANG LASALLE LIMITED	138884 138438
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	06/12/2019 597568	382541.99	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	06/12/2019 597568	1269396.86	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	In Scope Contract		Contract Payments Contract Payments	PH105 PH105	06/12/2019 597568 06/12/2019 597568	59955.87 2021285.92	REVENUE ENGIE SERVICES LTD REVENUE ENGIE SERVICES LTD	133267 133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	06/12/2019 597568	23433.76	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	06/12/2019 597568	307592.5	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth	Economy & Growth Economy & Growth	In Scope Contract Car Parks	Private Contractors Miscellaneous Expenses	Contract Payments	PH105 LL119	06/12/2019 597568 09/12/2019 597604	151417.1 1225.44	REVENUE ENGIE SERVICES LTD REVENUE FLOWBIRD SMART CITY UK LIMITED	133267 134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth	Economy & Growth Economy & Growth	Car Parks Car Parks		Other Expenses General Other Expenses General	LL119 LL119	09/12/2019 597604 09/12/2019 597603	1225.44	REVENUE FLOWBIRD SMART CITY UK LIMITED REVENUE FLOWBIRD SMART CITY UK LIMITED	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Planning	Consultancy	Consultancy	PL101	10/12/2019 597813	5799.65	REVENUE SHAKESPEARE MARTINEAU LLP	145456
	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Planning		Consultancy	PL101	10/12/2019 597814	9077.65	REVENUE SHAKESPEARE MARTINEAU LLP	145456
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth	Economy & Growth Economy & Growth	Highways Dso Highways Dso	Dio Holding Dio Holding	Depot Fuel Holding Account Depot Fuel Holding Account	LM101 LM101	03/12/2019 596552 03/12/2019 596551	18156.77 17986.37	REVENUE OIL NRG REVENUE OIL NRG	138198 138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Highways Dso		Depot Fuel Holding Account	LM101	10/12/2019 598031	1351.75	REVENUE OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	17/12/2019 599769	1351.75	REVENUE OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth Economy & Growth	Highways Dso Highways Dso		Depot Fuel Holding Account Depot Fuel Holding Account	LM101 LM101	17/12/2019 599768 17/12/2019 599247	18135 18216.83	REVENUE OIL NRG REVENUE OIL NRG	138198 138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth	Economy & Growth Economy & Growth	Highways Dso Street Lighting		Street Lighting - Energy	LM101 GA110	17/12/2019 599247	18216.83 3631.5	REVENUE OIL NRG REVENUE NPOWER LIMITED	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	19/12/2019 599922	2500.25	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Street Lighting		Street Lighting - Energy	GA110	17/12/2019 599506	563.95	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth	Economy & Growth Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting - Energy Street Lighting-General Maint	GA110 GA111	17/12/2019 599505 19/12/2019 599922	10440.55 377.07	REVENUE NPOWER LIMITED REVENUE J MCCANN & CO LTD	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Street Lighting		Street Light-Irrecoverable Dam	GA112	19/12/2019 599922	1740.33	REVENUE J MCCANN & COLTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth		Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	19/12/2019 599922	446.18	REVENUE J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth		Street Lighting Street Lighting	Private Contractors Rep Alterations Maint Building	Third Party Prov - Private Street Lighting - Energy	PH101 GA110	19/12/2019 599922 17/12/2019 599506	1309.31 1712.35	REVENUE J MCCANN & CO LTD REVENUE NPOWER LIMITED	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)			Street Lighting Street Lighting		Street Lighting - Energy Street Lighting - Energy	GA110 GA110	17/12/2019 599506	31321.65	REVENUE NPOWER LIMITED	101414
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North East Lincolnabire Council In the Zata International Street Lighting (Scrowth Street Lighti	ANN & CO LTD HERN POWERGRID (YORKSHIRE) PLC ANN & CO LTD COACH SERVICES A PALL NORTH LTD STEEL LTD COACH SERVICES SERVICES LTD TO RIDE LTD	100841 108328 100841 100841 100841 100841 100841 101841 101941 101404 134093 101404 101404
North East Lincolnative Council Introduction Counci	HERN POWERGRID (YORKSHIRE) PLC ANN A CO LTD CONTROL TO THE CONTROL THE CON	108228 100841 100841 100841 100841 100841 100841 101788 101404 134093 102062 101404
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North East Lincolnahire Council North East Lincolnahire Counci	ANN & CO LTD ANN & CO LTD ANN & CO LTD SCROFT BUS SERVICES LIMITED SCROFT BUS SERVICES COACH SERVICES A RAIL NORTH LTD STEEL LTD SCOACH SERVICES SERVICES SERVICES LTD TO RIDE LTD TO RIDE LTD	100841 100841 100841 101788 101404 134093 102062 101404
North East Lincolnshire Council http://statissics.ada.gov_uk/id/code_authorth/00FC) Environment Economy A Growth Street Lighting Private Contractors Triré Party Prov. Phrivate PH101 1912/2019 599922 2461.77 REVENUE JM North East Lincolnshire Council http://statissics.ada.gov_uk/id/code_authorth/00FC) Environment Economy Add Growth Enviro	ANN & CO LTD ANN & CO LTD COCOCH BUS SERVICES LIMITED COCOCH SERVICES A PALL NORTH LTD STEX LTD COCOCH SERVICES SERVICES SERVICES LTD TO RIDE LTD TO RIDE LTD	100841 100841 101786 101404 134083 102062 101404 101404
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North East Lincolnshire Counce Into Jistatis Lincolnshire Lincolnshire Lincolnshire Counce Into Jistatis Lincolnshire Linc	SCROFT BUS SERVICES LIMITED ECOACH SERVICES A RAIL NORTH LTD YSTEX LTD ECOACH SERVICES ECOACH SERVICES SERVICES LTD TO RIDE LTD TO RIDE LTD	101786 101404 134093 102062 101404 101404
North East Lincolnshire Council http://tastlesic.data.gov_uAld/idop-al-unforth/000FC) [Environment Economy Ad Growth Transport Policy Private Contractors Concessionary Fares PH104 17/12/2019 5992/24 Y SENSITIVE REVENUE ARI	A RAIL NORTH LTD YSTEX LTD COOACH SERVICES COOACH SERVICES SERVICES LTD TO RIDE LTD	134093 102062 101404 101404
	YSTEX LTD COACH SERVICES ECOACH SERVICES SERVICES LTD TO RIDE LTD	102062 101404 101404
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	ECOACH SERVICES SERVICES LTD TO RIDE LTD	101404
North East Lincolnshire Council http://statistics.data.gov.uk/ful/coal-authority/00FC) Environment Economy And Growth Transport Policy Private Contractors Contract Payments PH105 18/12/2019 599824 19905 REVENUE ST	TO RIDE LTD	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC1 Environment Economy And Growth Economy & Growth Transport Policy Contributions - Communities LK101 16/12/2019 597815 447 REVENUE EN		133267
North East Lincolnshire Council http://isataistics.data.gov.uk/id/local-authority/00FC Environment Economy And Growth Transport Policy Private Contractors Contract Payments PH05 06/12/2019 596515 22367 REVENUE LO		119407
North East Lincolnabiler Councel Intro/Installations dates groys Additional-author/HVD0FC2 Environment Economy And Growth Energy Project Direct Employee Expenses Agency Staff EA105 05/12/2019 5997305 456.58 REVENUE IMA		108117 108117
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North East Lincolnshire Council http://statistics.data.gov.uk/idilocal-authority/00FC) Environment Economy And Growth Economy & Growth Energy Project Car Allowances Travel - Employees JF101 10/12/2019 597571 388.54 REVENUE CLI		127476
North East Lincolnshire Council http://statistics.data.gov.uk/fid/local-authority/00FC) Environment Economy And Growth Energy Project Car Allowances Travel - Employees JF101 10/12/2019 597571 276.84 REVENUE CLI		127476
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	COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Environment Economy And Growth Economy & Growth Energy Project Print Stationery / Gen Off Exp Advertising LD104 18/12/2019 599950 4698.62 REVENUE PAI	COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council http://statistics.data.gov.uk/fid/local-authority/00FC/ Environment Economy And Growth Energy Project Print Stationery / Gen Off Exp Advertising LD104 03/12/2019 596820 9195.84 REVENUE LIN	FM GROUP LTD	101523
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Environment Economy And Growth Economy & Growth Energy Project Print Stationery / Gen Off Exp Advertising LD104 05/12/2019 597292 300 REVENUE WA	ONS PUBLICATIONS LTD	128186
North East Lincolnable Counced Introllate date any u.Moldode-de-unforth/000FG2 Environment Economy And Growth Energy Project Print Stationery / Gen Off Exp Printing And Stationery 1 L0103 1012/2019 599708 253 REVENUE IZM North East Lincolnable Council Introllate According to the Control of Council According to the Cou	COMMUNICATIONS LIMITED	101120
North East Lincolnshire Council North East Lincolnshire Counci	COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Environment Economy And Growth Economy & Growth Energy Project Print Stationery / Gen Off Exp Publicity LD105 12/12/2019 598406 341.96 REVENUE PAI	COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council http://statistics.data.gov.uk/idilocal-authority/00FC) Environment Economy And Growth Economy & Growth Energy Project Print Stationery / Gen Off Exp Publicity LD105 18/12/2019 599926 2500 REVENUE RE.	PUBLISHING SERVICES LIMITED	141974
	ONS PUBLICATIONS LTD	128186
	ES ADVERTISING & PR LTD T/A AFFINITY DLK & WAVENEY ENTERPRISE SERVICES LTD	140496 145349
	DLK & WAVENEY ENTERPRISE SERVICES LTD	145349
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-author/hy/00FC) Environment Economy And Growth Energy Project Private Contract Payments PH105 13/12/2019 599192 250 REVENUE NEI	NERGY SERVICES LTD	144602
	NERGY SERVICES LTD	144602
	NERGY SERVICES LTD	144602
North East Lincolnshire Councel Intro/Instalstos dates gov_Mid/Good-aut/orth/000FC1 [Environment Economy And Growth Housing Supporting People Other Agencies Third Pp - Block Gross PJ103 17/12/2019 599197 21557 REVENUE DO North East Lincolnshire Council Institute State Section (Advisory Council Section		100310
North East Lincolnshire Council http://statistics.data.gov.uk/didlocal-authority/00FC) Environment Economy And Growth Housing Supporting People Other Agencies Third Pp - Block Gross P.1103 17/12/2019 599201 5165.16 REVENUE LOI	HURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Environment Economy And Growth Housing Supporting People Other Agencies Third Pp - Block Gross PJ103 17/12/2019 599203 16630.25 REVENUE LOI	HURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council http://statistics.date.gov.uk/fid/local-authority/00FC/ Environment Economy And Growth Housing Supporting People Other Agencies Third Pp - Block Gross PJ103 17/12/2019 599202 4214.86 REVENUE LOI	HURST AND HAVELOK HOMES LTD	100342
	HURST AND HAVELOK HOMES LTD HURST AND HAVELOK HOMES LTD	100342
	ALVATION ARMY	100342
North East Lincolnshire Council http://statistics.data.gov/uk/ddlocal-authorth/00/FCD Environment Economy And Growth Housing Supporting People Other Agencies Third Pp - Block Gross PJ103 17/12/2019 599198 13195 REVENUE W		100326
North East Lincolnshire Council http://statistics.data.gov.uk/fid/local-authority/00FC/ Environment Economy And Growth Housing Supporting People Other Agencies Third Pp - Block Gross PJ103 16/12/2019 599396 3987 REVENUE NH	ORTH EAST LINCOLNSHIRE CCG	121549
	ORTH EAST LINCOLNSHIRE CCG BY CLEETHORPES & HUMBER REGION YMCA	121549 100305
	NCOLNSHIRE LIMITED	143983
	NCOLNSHIRE LIMITED	143983
North East LincoInshire Council http://statistics.data.gov.uk/id/local-author/it/00FC/ Environment Economy And Growth Housing Supporting People Private Contractors Third Party Prov - Private PH101 23/12/2019 599452 1620 REVENUE FIR		136682
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North East Lincolnshire Council http://statistics.data.gov.uk/idiocal-author/ty/00FC) Environment Economy And Growth Housing Home Options & Hous Rel Supp Private Contractors Third Party Prov - Private PH101 09/12/2019 597138 1000 REVENUE REL	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/idilocal-authority/00FC) Environment Economy And Growth Housing Home Options & Hous Rel Supp Private Contractors Third Party Prov - Private PH101 02/12/2019 596699 433 REVENUE REL	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	HURST & HAVELOK HOMES (RENT A/C) HURST & HAVELOK HOMES (RENT A/C)	103092 103092
	HURST & HAVELOK HOMES (RENT A/C) LNSHIRE HOUSING PARTNERSHIP	103092
	HURST & HAVELOK HOMES (RENT A/C)	103092
North East Lincolnshire Council http://statistics.data.gov.uklidilocal-authority/00FC) Environment Economy And Growth Housing Home Options & Hous Rel Supp Private Contractors Third Party Prov - Private PH101 19/12/2019 600148 500 REVENUE LIN	LNSHIRE HOUSING PARTNERSHIP	140117
	O HEALTH AND SOCIAL CARE CIC	128894
North East Lincolnabilire Councel http://lastifices.dates.govy.i/Alfo/doces.et/unforth/000FC [Environment Economy And Growth Housing Home Options & House Red Supp Rents Service Charge GC102 09/12/2019 597547 475.39 REVENUE RIC North East Lincolnabilire Council Planty / Institute date and or of the Council Planty / Institute / Institu	H EAST LINCOLNSHIRE COUNCIL CTED PERSONAL INFORMATION	100894 REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council http://leastsics.gata.gov/uk/dolocal-authorn/y00FC] B80 ReVENUE Rel North Rel Supp. Rents Rent GC101 23/12/2019 600921 880 ReVENUE Rel North Rel No	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Environment Economy And Growth Housing Home Options & Hous Rel Supp Rents Rent GC101 10/12/2019 597706 330 REVENUE REL	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC/ Environment Economy And Growth Housing Home Options & Hous Rel Supp Rents Rent GC101 23/12/2019 600924 385 REVENUE REL	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statisticis.data.gov.uklid/local-authority/00FC) Environment Economy And Growth Housing Home Options & Hous Rel Supp Rents Rent GC101 23/12/2019 600925 385 REVENUE RE	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC/ Environment Economy And Growth Housing Home Options & Hous Rel Supp Rents GC101 23/12/2019 600934 420 REVENUE REL	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC1 Environment Economy And Growth Housing Home Options & Hous Rel Supp Rents Revent GC101 23/12/2019 600941 275 REVENUE REL	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://islatistics.data.gov.uk/dolocal-authority/00FC)	CTED 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	Su	pplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	17/12/2019 599233	340	REVENUE HUNTER WAS	STE	145402	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Director Public Health	Contributions To Provisions	Contributions - Communities	LK101	12/12/2019 597696	10950	REVENUE BEHAVIOURA	L INSIGHTS LTD	139689	
		Dir Health And Wellbeing	Public Health	Director Public Health	Government Departments	Third Party Prov - Govt Depts	PE101	19/12/2019 600087	62620	REVENUE N LINCS & GO	OOLE HOSPITALS NHS FOUNDATION TRUS	111074	
		Dir Health And Wellbeing	Public Health	Director Public Health	Other Agencies	Grants Pd Over To Third Party	PJ138	13/12/2019 599136	17328.44	REVENUE PUBLIC HEAL		120819	
		Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Government Departments	Third Party Prov - Govt Depts	PE101	03/12/2019 596825	33276.3		BUSINESS SERVICES AUTHORITY)	127751	
		Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	09/12/2019 597836	142603.25	REVENUE ADDACTION		119878	
North East Lincolnshire Council		Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	09/12/2019 597839	24266.67	REVENUE ADDACTION		119878	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	05/12/2019 581212	805.84	REVENUE FIELD HOUSE		103900	
		Dir Health And Wellbeing Dir Health And Wellbeing	Public Health Public Health	Sexual Health Sexual Health	Private Contractors Private Contractors	Contract Payments Third Party Prov - Private	PH105 PH101	16/12/2019 599292 23/12/2019 600875	59270.98 413.3	REVENUE VIRGIN CARE REVENUE ASDA PHARM		120538	
North East Lincolnshire Council		Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	23/12/2019 600875	4 I 3.3 555	REVENUE ASDA PHARM		104011	
North East Lincolnshire Council		Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	05/12/2019 597386	741		CARE PARTNERSHIP CIC	110889	
		Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	23/12/2019 600836	333.29		D WESTMINSTER HOSPITAL	124276	
		Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	03/12/2019 596823	720	REVENUE PELHAM MED		104350	
		Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	23/12/2019 600871	640	REVENUE FIELD HOUSE		103900	
		Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	23/12/2019 600873	520	REVENUE LITTLEFIELDS		111683	
		Dir Health And Wellbeing	Leisure And Culture	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	23/12/2019 596569	362	REVENUE ENGIE SERVI		133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Contributions To Provisions	Contributions - Other	LK103	03/12/2019 596591	18000	REVENUE INHEALTHCA	RE	145414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/12/2019 571053	384	REVENUE OSTEOPOISE	HEALTHCARE LTD	101985	
		Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/12/2019 596598	-674.79	REVENUE DRIVE DEVILE	BISS HEALTHCARE LTD	101627	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/12/2019 584083	379	REVENUE JENX LTD		100833	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/12/2019 596600	2180	REVENUE DRIVE DEVILE		101627	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/12/2019 596600	290	REVENUE DRIVE DEVILE		101627	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/12/2019 596600	290	REVENUE DRIVE DEVILE		101627	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/12/2019 596600	290	REVENUE DRIVE DEVILE		101627	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/12/2019 596601	429	REVENUE DRIVE DEVILE	JIOO TILD IL TTION IN LE LI D	101627	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/12/2019 596602	1090	REVENUE DRIVE DEVILE		101627	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/12/2019 596603	570 1090	REVENUE DRIVE DEVILE		101627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/12/2019 596605		REVENUE DRIVE DEVILE		101021	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services 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	02/12/2019 596608 06/12/2019 596606	493.75 262.5	REVENUE DRIVE DEVILE		101627	
	http://statistics.data.gov.uk/id/local-authority/uuFC)	Adult Services Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	06/12/2019 596606	472.9	REVENUE DRIVE DEVILE		101627	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/12/2019 596606	1220	REVENUE DRIVE DEVILE		101627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/12/2019 596606	1090	REVENUE DRIVE DEVILE		101627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/12/2019 596609	592.5	REVENUE DRIVE DEVILE		101627	
		Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/12/2019 596609	625	REVENUE DRIVE DEVILE		101627	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/12/2019 598866	1494	REVENUE SUMED INTER		139289	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	03/12/2019 596634	915	REVENUE PORTARAMP		101568	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	03/12/2019 596634	1050	REVENUE PORTARAMP	UK LTD	101568	
		Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	03/12/2019 596634	1230	REVENUE PORTARAMP	UK LTD	101568	
		Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	03/12/2019 596634	1455	REVENUE PORTARAMP	UK LTD	101568	
		Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/12/2019 598867	425	REVENUE SUMED INTER	RNATIONAL UK LTD	139289	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	04/12/2019 591889	563.6	REVENUE ULTIMATE CA		103469	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	04/12/2019 591889	563.6	REVENUE ULTIMATE CA		103469	
North East Lincolnshire Council		Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	04/12/2019 596124	2554	REVENUE SEATING MAT		123517	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	04/12/2019 596123	2575	REVENUE SEATING MAT		123517	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	04/12/2019 595542	884	REVENUE AMBRE-STON		139184	
		Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/12/2019 595644	1088			101257	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	12/12/2019 596542 12/12/2019 591615	1650 806.64	REVENUE PICKERINGS	T/A JAMES LECKEY DESIGN LTD	100949	
North East Lincolnshire Council		Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/12/2019 591615	711.7	REVENUE AMBRE-STON		130184	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/12/2019 598799	516		. T/A JAMES LECKEY DESIGN LTD	100949	
		Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/12/2019 597572	708	REVENUE INVACARE (U		101008	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/12/2019 595250	345	REVENUE PERFORMANI		104008	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/12/2019 598876	6960	REVENUE SUMED INTER	RNATIONAL LIK LTD	139289	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/12/2019 594738	980	REVENUE FRONTIER TH		139266	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/12/2019 594738	590	REVENUE FRONTIER TH		139266	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/12/2019 597567	445	REVENUE SMIRTHWAIT		111970	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/12/2019 596717	1093.5	REVENUE PERFORMAN	CE HEALTH	104008	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/12/2019 596717	741	REVENUE PERFORMAN	CE HEALTH	104008	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	03/12/2019 596646	5800	REVENUE SUMED INTER	RNATIONAL UK LTD	139289	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/12/2019 596624	752.38	REVENUE DIRECT HEAL		102678	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/12/2019 597714	703.6	REVENUE PERFORMAN		104008	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/12/2019 598055	1599	REVENUE INVACARE (U	,	101008	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/12/2019 599451	3198	REVENUE INVACARE (U		101008	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/12/2019 599270	1240	REVENUE DIRECT HEAL	THCARE	102678	

Service Division