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)	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrl	Cap Land/Build-Build Enh Wrk	YA102	23/01/2020	604509	35060	CAPITA	L ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	139075
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrl	Cap Land/Build-Build Enh Wrk	YA102	07/01/2020	601432	2940	CAPITA	L ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrl	Cap Land/Build-Build Enh Wrk	YA102	02/01/2020	600949	1365	CAPITA	L ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrl	Cap Land/Build-Build Enh Wrk	YA102	21/01/2020 6	603835	12400	CAPITA	L R G NIXON LTD	145806
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Build Enh Wrk		06/01/2020		8945		L COPES READYMIX LTD	113715
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Build Enh Wrk		14/01/2020		596.6		L GMS ARCHITECTURE	145540
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Build Enh Wrk		07/01/2020 6		1475		L ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Resources	Backlog Maintenance Backlog Maintenance		Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk		14/01/2020 6		3600 935		L ETON-LINCS LIMITED L ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Build Enn Wrk Cap Land/Build-Prof Fees		06/01/2020 6		701.02		L ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Build Enh Wrk		02/01/2020 6		425		L GRADE 3 LIMITED	101924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Prof Fees		07/01/2020		483.6		L ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance			YA103	10/01/2020		1000		L ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrl	Cap Land/Build-Build Enh Wrk	YA102	09/01/2020 6	601767	12139	CAPITA	L ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrl	Cap Land/Build-Build Enh Wrk	YA102	16/01/2020	602898	23750		L E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Build Enh Wrk		22/01/2020		14335.15		L S VOASE BUILDERS LTD	103594
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance			YA103	10/01/2020		3000		L ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance			YA103	10/01/2020		2000		L 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)	Resources And Governance	Resources			Cap Land/Build-Build Enh Wrk		02/01/2020 6		395 29348 87		L RENTOKIL INITIAL UK LTD THE GELDER GROUP	145802
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Gy Lc Fire Segregation Works Gy Lc Fire Segregation Works				30/01/2020 6		29348.87 25201.21		THE GELDER GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Gy Lc Fire Segregation Works			YA102	07/01/2020 6		25201.21		FNGIF SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	lct Refresh		Cap Land/Build-Build Enh Wrk		08/01/2020		450		L CACILTD	110598
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	lct Refresh		Cap Land/Build-Build Enh Wrk		30/01/2020		36188.44		L DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	lct Refresh	Cap Land/Build-Build Enh Wrl	Cap Land/Build-Build Enh Wrk	YA102	22/01/2020 6	604137	6489.6	CAPITA	L XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	lct Refresh	Cap Land/Build-Build Enh Wrl	Cap Land/Build-Build Enh Wrk	YA102	29/01/2020	605288	2025	CAPITA	L TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	lct Refresh	Cap Land/Build-Build Enh Wrl	Cap Land/Build-Build Enh Wrk	YA102	23/01/2020 6	604138	2880	CAPITA	L XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	lct Refresh	Cap Land/Build-Build Enh Wrl	Cap Land/Build-Build Enh Wrk	YA102	21/01/2020	604012	5000	CAPITA	L TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	lct Refresh	Cap Land/Build-Build Enh Wrl	Cap Land/Build-Build Enh Wrk	YA102	27/01/2020		690		L TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance				Cap Intangible Assets	YH101	08/01/2020		403.34		L GAMMA BUSINESS COMMUNICATIONS LTD	108104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	lct Refresh		Cap Intangible Assets	YH101	08/01/2020		19607.37		L GAMMA BUSINESS COMMUNICATIONS LTD	108104
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Fleet Replacement Programme			YB101	29/01/2020		280		L ROANZA LTD	107976
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Fleet Replacement Programme		Cap Veh Plt Eqp-Purchase	YB101	29/01/2020		44213.08		L ROANZA LTD	107976
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 Gre Environment Economy And Gre		Local Transport Plan Schemes Local Transport Plan Schemes			YC102 YC102	22/01/2020 6		1650 74623.68		L SPECIALIST SURFACING LIMITED L SPECIALIST SURFACING LIMITED	100579 100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Local Transport Plan Schemes			YC102 YC102	10/01/2020 6		74623.68		L ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Local Transport Plan Schemes				16/01/2020 6		11972.48		L J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Local Transport Plan Schemes				16/01/2020 6		3676.94		L J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Local Transport Plan Schemes			YC102	30/01/2020 6		9945.9		L SOUTHAM SERVICES (LINCS) LTD	140951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Local Transport Plan Schemes		Cap Infrastr-Prof Fees	YC103	16/01/2020		730		L STREETWISE SERVICES LTD	143510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrl	Cap Land/Build-Build Enh Wrk	YA102	02/01/2020	600877	1072	CAPITA	L ALMEGA PROMOTIONAL GIFTS LTD	129985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro	ov Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrl	Cap Land/Build-Build Enh Wrk	YA102	02/01/2020 6	600877	364	CAPITA	L ALMEGA PROMOTIONAL GIFTS LTD	129985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro	ov Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrl	Cap Land/Build-Build Enh Wrk	YA102	02/01/2020 6	600877	2584	CAPITA	L ALMEGA PROMOTIONAL GIFTS LTD	129985
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Local Transport Plan Schemes				02/01/2020		1240		L ALMEGA PROMOTIONAL GIFTS LTD	129985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Local Transport Plan Schemes			YC102	22/01/2020 6		2218.27		L SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Local Transport Plan Schemes			YC103	07/01/2020 6		2195.99		L 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 Gro Environment Economy And Gro		Local Transport Plan Schemes Affordable Housing (S106)			YC102 YA103	21/01/2020 6		550 112500		L SEVENAIRS CONSULTING LTD L LONGHURST GROUP LTD	141944
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gre		Clee Hlf Townscape Heritage		Cap Infrastr-Prof Fees	YC103	16/01/2020 6		1471.94		L ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro				Cap Infrastr-Prof Fees	YC103	29/01/2020 6		3683.82		L ST PETERS COFE PRIMARY ACADEMY	134905
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro				Cap Infrastr-Prof Fees	YC103	13/01/2020		4550		L NIGEL LOWTHER ASSOCIATES LTD	101750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Gllep Junction Improvement		Cap Infrastr-Prof Fees	YC103	28/01/2020		1600		L AECOMLTD	133565
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro	ov Economy & Growth	Gllep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	02/01/2020	601255	73837.52	CAPITA	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro	ov Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	02/01/2020	600958	750	CAPITA	L DIVA CREATIVE LTD	138748
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Shiip Scheme		Cap Infrastr-Build Enh Wrk	YC102	31/01/2020		2795		L BUREAU VERITAS UK LTD	102143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Shiip Scheme		Cap Infrastr-Prof Fees	YC103	13/01/2020 5		296		L EAST RIDING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Shiip Scheme			YC103	13/01/2020 5		360		L EAST RIDING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Shiip Scheme		Cap Infrastr-Prof Fees	YC103	28/01/2020		2000		L JONES LANG LASALLE LIMITED	138438
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 Gro		Shiip Scheme		Cap Infrastr-Build Enh Wrk Can Infrastr-Build Enh Wrk	YC102 YC102	13/01/2020 6		14773.7 2720.25		L J E SPENCE AND SON LTD	141305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro	,			Cap Infrastr-Build Enh Wrk	YC102 YC102	31/01/2020 6		123510.3		L COLAS SIAC LTD	100605
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro				Cap Infrastr-Build Enh Wrk	YC102	10/01/2020 6		123510.3		L CIVIL ENGINEERING SPECIALIST	104444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gre		Shiip Scheme		Cap Infrastr-Build Enh Wrk	YC102	24/01/2020 6		1237.5		L CIVIL ENGINEERING SPECIALIST	104444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro				Cap Infrastr-Prof Fees	YC103	02/01/2020 6		8352.15		L ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro				Cap Infrastr-Prof Fees	YC103	02/01/2020 6		8960		L ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro	ov Economy & Growth	Catch Offshore	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	10/01/2020	601614	2700	CAPITA	L ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro	ov Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	09/01/2020	599493	6950	CAPITA	L CLUGSTON SERVICES LTD	105668
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Unlocking The Potential		Cap Infrastr-Build Enh Wrk	YC102	09/01/2020		6800		L CLUGSTON SERVICES LTD	105668
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Unlocking The Potential		Cap Infrastr-Prof Fees	YC103	06/01/2020		40000		L ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Unlocking The Potential		Cap Infrastr-Prof Fees	YC103	27/01/2020		1645		L EKOSGEN	138393
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Unlocking The Potential		Cap Land/Build-Prof Fees	YA103	07/01/2020		675		L CASSIE HERSCHEL-SHORLAND	145545
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Unlocking The Potential			YA103	27/01/2020		675		L CASSIE HERSCHEL-SHORLAND	145545
oran Last Encomstine Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro	ov Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Intrastr-Build Enh Wrk	YC102	06/01/2020	bU1345	98857.16	CAPITA	L ENGIE SERVICES LTD	133267

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)	Environment Economy And Grov	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	30/01/2020	605477	4250	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov		Unlocking The Potential			YC102	10/01/2020		13890.33		. C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/01/2020	598467	240488.06	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	09/01/2020	601491	218552.75	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov		Coastal Communities Fund			YC102	15/01/2020		1040		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov		Coastal Communities Fund			YC102	15/01/2020		6743.58		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov		Coastal Communities Fund		Cap Infrastr-Prof Fees	YC103	30/01/2020		2750		CLUGSTON SERVICES LTD	105668
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov		Coastal Communities Fund		Cap Infrastr-Prof Fees Cap Land/Build-Build Enh Wrk	YC103	23/01/2020		440		. LINDUM GROUP LIMITED	144848
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 Grov Environment Economy And Grov		Smart Energy For Business Smart Energy For Business		Cap Land/Build-Build Enh Wrk		07/01/2020 29/01/2020		2379.64		. HAITHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov		Smart Energy For Business			YA103	20/01/2020		4209.28		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov		Smart Energy For Business		Cap Land/Build-Build Enh Wrk	YA102	21/01/2020		500		SENTEX TRADING LTD	145817
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov	Economy & Growth	Smart Energy For Business	Cap Land/Build-Build Enh Wr	Cap Land/Build-Build Enh Wrk	YA102	28/01/2020	605017	500	CAPITAL	GOSBERTON PUBLIC HALL	145600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov	Economy & Growth	Smart Energy For Business	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	20/01/2020	603714	7033.09		ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov		Smart Energy For Business		Cap Land/Build-Build Enh Wrk		14/01/2020		14540.69		SSE CONTRACTING LTD	142981
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov		Smart Energy For Business			YA103	20/01/2020		1124.41		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov		Heritage Action Zone	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	07/01/2020		4000		HERITAGE TRUST OF LINCOLNSHIRE FLEET ARCHITECTS LTD	110652 143390
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 Grov Environment Economy And Grov		Heritage Action Zone Town Deal Investment		Cap Land/Build-Prof Fees Cap Land/Build-Build-Build Enh Wrk	YA103	02/01/2020		86053.89		TOPCON CONSTRUCTION LTD	143390
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Environment Economy And Grov		Town Deal Investment			YA103	14/01/2020		1885		MASON CLARK ASSOCIATES	100462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov		Central Clee Regeneration		Cap Infrastr-Prof Fees	YC103	15/01/2020	603290	8800	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov	Economy & Growth	Central Clee Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	02/01/2020	600212	845.62	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov	Economy & Growth	Central Clee Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	02/01/2020	601268	1650	CAPITAL	CULTURAL INDUSTRIES QUARTER AGENCY	145602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov	Economy & Growth	Central Clee Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	21/01/2020	603968	1900	CAPITAL	PRODAR SURVEYS LTD	103159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov	Economy & Growth	Central Clee Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	30/01/2020	605429	339.09	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov	Economy & Growth	Europarc Fez	Cap Land/Build-Build Enh Wri	Cap Land/Build-Build Enh Wrk	YA102	16/01/2020	603673	260345.35	CAPITAL	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov		Stallingborough Aemu			YA103	14/01/2020		7315		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov		Stallingborough Aemu		Cap Land/Build-Prof Fees	YA103	06/01/2020		1799		GROUND ENGINEERING LIMITED	144824
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov		Cdf - Open For Culture			YA103	02/01/2020		618.92		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov		Rechargeable Works		Cap Land/Build-Build Enh Wrk		02/01/2020		560		MASON CLARK ASSOCIATES	100793
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov			oa Cap Grants To O/Side Source			13/01/2020		2918		BROWNE JACOBSON LLP	111781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov			pa Cap Grants To O/Side Source			28/01/2020		525		JACKSON GREEN & PRESTON	111045
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov			Da Cap Grants To O/Side Source			15/01/2020		675		SIMPKINS KENNY LTD	125083
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 Grov Environment Economy And Grov			pa Cap Grants To O/Side Source pa Cap Grants To O/Side Source			28/01/2020		4800 1035		NORFOLK COUNTY COUNCIL LAVENDER & WILSON	139214 145838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov		Conv Rd Apartment Block		Cap Land/Build-Build Enh Wrk		13/01/2020		708		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Environment Economy And Grov		Conv Rd Apartment Block		Cap Land/Build-Build Enh Wrk		14/01/2020		37578.33		JC POMFRET CONSTRUCTION LTD	136453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov		Conv Rd Apartment Block		Cap Land/Build-Build Enh Wrk		14/01/2020		64214.7		JC POMFRET CONSTRUCTION LTD	136453
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		07/01/2020		10827.68		F R TOWNSEND & CO LTD	104217
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		07/01/2020		7882.18		VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	08/01/2020	602070	8738.32		VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	08/01/2020	602073	10526.06	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	08/01/2020	602072	12276.32	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	23/01/2020	604519	7029.31	CAPITAL	F R TOWNSEND & CO LTD	104217
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 Source	Cap Grants To O/Side Sources	YJ101	29/01/2020	605253	1653.66		ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council 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		06/01/2020		10853.67		F R TOWNSEND & CO LTD	104217
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		07/01/2020		17222.34		VIC HANSEN BUILDING & JOINERY LTD	103981
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		07/01/2020		1507		OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources Cap Grants To O/Side Sources		22/01/2020 15/01/2020		4723.06 5154		F R TOWNSEND & CO LTD ENGIE SERVICES LTD	104217
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		30/01/2020		324		ENGIE SERVICES LTD	133267
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		28/01/2020		5878.17		VIC HANSEN BUILDING & JOINERY LTD	103981
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		15/01/2020		4408.8		ENGIE SERVICES LTD	133267
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		08/01/2020		3196.75		VIC HANSEN BUILDING & JOINERY LTD	103981
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		08/01/2020		22470.74		VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	06/01/2020	601572	4705	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	08/01/2020	602031	7568.62	CAPITAL	E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	15/01/2020	603305	2485.56	CAPITAL	ENGIE SERVICES LTD	133267
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 Source	Cap Grants To O/Side Sources	YJ101	23/01/2020	604036	3934.69	CAPITAL	P G INGOLDBY & SONS LTD	100591
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 Source	Cap Grants To O/Side Sources	YJ101	09/01/2020	601481	15504.51	CAPITAL	P G INGOLDBY & SONS LTD	100591
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 Source	Cap Grants To O/Side Sources	YJ101	16/01/2020	603233	12682.15		P G INGOLDBY & SONS LTD	100591
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		09/01/2020		7997.76		MARK BENNETT	101838
North East Lincolnshire Council 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		06/01/2020		4130		CLOSOMAT LTD	100849
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		06/01/2020		4015		CLOSOMAT LTD	100849
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		15/01/2020		3184.8		ENGIE SERVICES LTD	133267
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		30/01/2020		1729.2		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)		Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources Cap Grants To O/Side Sources		08/01/2020		9016.25		ABLE 4 ENTERPRISE LTD VIC HANSEN BUILDING & JOINERY LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources Cap Grants To O/Side Sources		16/01/2020		8166.09		VIC HANSEN BUILDING & JOINERY LTD ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		09/01/2020		5230		OBAM LIFT SERVICES LTD	133267
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		23/01/2020		1959		OBAM LIFT SERVICES LTD	112666
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		28/01/2020		10839.22		ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services		Cap Grants To O/Side Source			28/01/2020		6948		ABLE 4 ENTERPRISE LTD	120159

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code		saction 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 Source	Cap Grants To O/Side Sources	YJ101	27/01/2020 604755		795	CAPITAL OBAM LI	IFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Source	Cap Grants To O/Side Sources	YJ101	07/01/2020 601643		1664	CAPITAL OBAM LI	IFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		29/01/2020 605391		273	CAPITAL TOPCON		144162
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		14/01/2020 602916		1280	CAPITAL OBAM LI		112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Children & Family Services	Adult Services Ass Dir - Skills	Hps-Disabled Fac. Grants Earning & Learning	Cap Grants To O/Side Source Indirect Employee Expenses	Cap Grants To O/Side Sources	YJ101 EB109	30/01/2020 605697 14/01/2020 603228	EDACTED PERSONAL INFORMA	27.62 TION	CAPITAL ABLE 4 E	ENTERPRISE LTD DING OF YORKSHIRE COUNCIL	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Skills	Earning & Learning			GC101	15/01/2020 603228		19500	REVENUE FORESK		102869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Earning & Learning			GC101	15/01/2020 603434		19500	REVENUE FORESIG		102869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Pause	Rents	Rent	GC101	08/01/2020 602039	25	53.33	REVENUE CENTRE	E4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Pause			LL110	21/01/2020 604135		95.05	REVENUE PAUSE		137708
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Pause			LL110	30/01/2020 605446	21	69.54	REVENUE PAUSE		137708
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 - Skills Ass Dir - Education	Pause			PH101 JC101	22/01/2020 604076 07/01/2020 601476		360 820	REVENUE FORTIS	THERAPY & TRAINING	120445
North East Lincolnshire Council	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 - Education		s Contract Hire-Operating Lease s Contract Hire-Operating Lease		JC101 JC101	28/01/2020 601476		820	REVENUE AMVALE		101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		s Contract Hire-Operating Lease		JC101	30/01/2020 605418		820	REVENUE 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 Service	s Contract Hire-Operating Lease	Vehicles - Contract Hire	JC101	13/01/2020 602794		675	REVENUE LINKS TA	AXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Service	s Contract Hire-Operating Lease		JC101	02/01/2020 601053		455		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		s Contract Hire-Operating Lease		JC101	13/01/2020 602765		754	REVENUE LINKS TA		100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		s Contract Hire-Operating Lease		JC101	13/01/2020 602771		540	REVENUE LINKS TA		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		s Contract Hire-Operating Lease s Contract Hire-Operating Lease		JC101 JC101	31/01/2020 605823		1052 796.8	REVENUE GRIMSB'		121524 121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		s Contract Hire-Operating Lease		JC101	14/01/2020 602962		702	REVENUE DRS TAX		141083
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		s Contract Hire-Operating Lease		JC101	14/01/2020 602795		686	REVENUE LINKS TA		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Service	s Contract Hire-Operating Lease	Vehicles - Contract Hire	JC101	08/01/2020 602110		450	REVENUE LINKS TA	AXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Service	s Contract Hire-Operating Lease	Vehicles - Contract Hire	JC101	09/01/2020 602473	:	758.4	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		s Contract Hire-Operating Lease		JC101	08/01/2020 602116		540	REVENUE LINKS TA		100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		s Contract Hire-Operating Lease		JC101	14/01/2020 602967		330		S CLEETHORPES (LINCS) LTD	102124
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		s Contract Hire-Operating Lease s Contract Hire-Operating Lease		JC101 JC101	15/01/2020 603373 15/01/2020 603377		2220 305		JTURES COMMUNITY INTEREST COMPANY IS CLEETHORPES (LINCS) LTD	128600
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		s Contract Hire-Operating Lease s Contract Hire-Operating Lease		JC101 JC101	13/01/2020 603377		393	REVENUE LINKS TA		102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		s Contract Hire-Operating Lease		JC101	13/01/2020 602770		456	REVENUE LINKS TA		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		s Contract Hire-Operating Lease		JC101	08/01/2020 602060		1000	REVENUE AA RADI	IO 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 Service	s Contract Hire-Operating Lease	Vehicles - Contract Hire	JC101	08/01/2020 602114		520	REVENUE LINKS TA	AXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		s Contract Hire-Operating Lease		JC101	09/01/2020 602422		987	REVENUE LINKS TA		100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		s Contract Hire-Operating Lease		JC101	10/01/2020 602730		840	REVENUE LINKS TA		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 Service Access And Education Service	s Contract Hire-Operating Lease		JC101 PH104	31/01/2020 605821 14/01/2020 602734		281.5 1358	REVENUE GRIMSB'		121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		s Contract Hire-Operating Lease		JC101	08/01/2020 602107		930	REVENUE LINKS TA		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		s Contract Hire-Operating Lease		JC101	09/01/2020 602401		930	REVENUE LINKS TA		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Service	s Contract Hire-Operating Lease	Vehicles - Contract Hire	JC101	09/01/2020 602399		870	REVENUE LINKS TA	AXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		s Contract Hire-Operating Lease		JC101	16/01/2020 602978		2475	REVENUE AMVALE		101030
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		s Contract Hire-Operating Lease		JC101	16/01/2020 602981		2625	REVENUE AMVALE		101030
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		s Contract Hire-Operating Lease		JC101	14/01/2020 602982		2475	REVENUE AMVALE		101030
North East Lincolnshire Council	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 - Education Ass Dir - Education		s Contract Hire-Operating Lease s Contract Hire-Operating Lease		JC101 JC101	14/01/2020 602980 15/01/2020 603226		2325 420	REVENUE COXONS		101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		s Contract Hire-Operating Lease		JC101	13/01/2020 603220		870	REVENUE LINKS TA		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		s Contract Hire-Operating Lease		JC101	16/01/2020 602822		1725		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 Service	s Contract Hire-Operating Lease	Vehicles - Contract Hire	JC101	14/01/2020 602979		2760	REVENUE 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 Service			PH104	14/01/2020 602734		763	REVENUE STAGEC		101404
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		s Contract Hire-Operating Lease		JC101	29/01/2020 604900		978.4		STER METROPOLITAN BOROUGH 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 - Education Ass Dir - Education		s Contract Hire-Operating Lease s Contract Hire-Operating Lease		JC101 JC101	29/01/2020 603766		6292 1242	REVENUE LINKS TA	STER METROPOLITAN BOROUGH COUNCIL	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		s Contract Hire-Operating Lease s Contract Hire-Operating Lease		JC101	08/01/2020 602059		1400		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		s Contract Hire-Operating Lease		JC101	13/01/2020 602776		1200	REVENUE LINKS TA		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Service	s Contract Hire-Operating Lease	Vehicles - Contract Hire	JC101	31/01/2020 605825	21	675.2	REVENUE GRIMSB	Y 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 Service	s Contract Hire-Operating Lease	Vehicles - Contract Hire	JC101	31/01/2020 605822	21	665.7	REVENUE GRIMSB		121524
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		s Contract Hire-Operating Lease		JC101	13/01/2020 602768		910	REVENUE LINKS TA		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		s Contract Hire-Operating Lease s Contract Hire-Operating Lease		JC101 JC101	07/01/2020 601484 29/01/2020 605417		820	REVENUE AMVALE		101030
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		s Contract Hire-Operating Lease S Contract Hire-Operating Lease		JC101 JC101	07/01/2020 605417		820	REVENUE AMVALE		101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		s Contract Hire-Operating Lease		JC101	29/01/2020 605419		820	REVENUE AMVALE		101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		s Contract Hire-Operating Lease		JC101	16/01/2020 602821		4200	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 Service	s Contract Hire-Operating Lease	Vehicles - Contract Hire	JC101	14/01/2020 602975	29	632.5	REVENUE WATAXI	s	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		s Contract Hire-Operating Lease		JC101	16/01/2020 602986		1804	REVENUE LINKS TA		100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		es Contract Hire-Operating Lease		JC101	13/01/2020 602774	10	467.5	REVENUE LINKS TA		100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		s Contract Hire-Operating Lease		JC101 JC101	08/01/2020 602057		470 510	REVENUE LINKS TA		101222
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		s Contract Hire-Operating Lease s Contract Hire-Operating Lease		JC101 JC101	08/01/2020 602108 16/01/2020 602825		510 3255		AXIS : MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education		s Contract Hire-Operating Lease s Contract Hire-Operating Lease		JC101 JC101	08/01/2020 602825		795	REVENUE AMVALE		101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		s Contract Hire-Operating Lease		JC101	16/01/2020 602824		3225		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 Service	s Contract Hire-Operating Lease	Vehicles - Contract Hire	JC101	16/01/2020 602823		1785	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		s Contract Hire-Operating Lease		JC101	14/01/2020 602944		480		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Service	es Contract Hire-Operating Lease	Vehicles - Contract Hire	JC101	16/01/2020 602828		2310	REVENUE AMVALE	MEDICAL TRANSPORT LTD	130777

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	C: Re	apital / evenue	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 C	Contract Hire-Operating Lease V	ehicles - Contract Hire	JC101	14/01/2020 6	02988	94	15 R	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 C	Contract Hire-Operating Lease V	ehicles - Contract Hire	JC101	14/01/2020 6	02965	109	92 R	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 C	Contract Hire-Operating Lease V	ehicles - Contract Hire	JC101	02/01/2020 6	01053	100	00 R	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 C	Contract Hire-Operating Lease V	ehicles - Contract Hire	JC101	14/01/2020 6		112		REVENUE TAXIS 4U		144556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C			JC101	14/01/2020 6		181		REVENUE THE BUS R		101522
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C			JC101	09/01/2020 6		63		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 C			JC101	09/01/2020 6		102		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 C			JC101	08/01/2020 6		50		REVENUE AA RADIO		101222
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 C Access And Education Services C			JC101 JC101	09/01/2020 6		102		REVENUE LINKS TAX		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education	Access And Education Services C			JC101	15/01/2020 6				REVENUE COXONS C		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C			JC101	15/01/2020 6		55		REVENUE COXONS C		100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C			JC101	13/01/2020 6		72	_	REVENUE LINKS TAX		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services C			JC101	02/01/2020 6		157		REVENUE HANSONS		111879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C	Contract Hire-Operating Lease V	ehicles - Contract Hire	JC101	02/01/2020 6	01050	157	75 R	REVENUE 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 C	Contract Hire-Operating Lease V	ehicles - Contract Hire	JC101	16/01/2020 6	02827	193	35 R	REVENUE AMVALE MI	EDICAL 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 C	Contract Hire-Operating Lease V	ehicles - Contract Hire	JC101	14/01/2020 6	02963	1042	.5 R	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 C	Contract Hire-Operating Lease V	ehicles - Contract Hire	JC101	13/01/2020 6	02777	164	18 R	REVENUE LINKS TAX	S	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C	Contract Hire-Operating Lease V	ehicles - Contract Hire	JC101	08/01/2020 6	02106	65	30 R	REVENUE LINKS TAX	S	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C	Contract Hire-Operating Lease V	ehicles - Contract Hire	JC101	14/01/2020 6	02964	88	32 R	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 C	Contract Hire-Operating Lease V	ehicles - Contract Hire	JC101	14/01/2020 6	02976	87	70 R	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 C	Contract Hire-Operating Lease V	ehicles - Contract Hire	JC101	15/01/2020 6	03379	82			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 C	Contract Hire-Operating Lease V	ehicles - Contract Hire	JC101	14/01/2020 6		108			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 C			JC101	08/01/2020 6		116		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 C			JC101	08/01/2020 6		116		REVENUE LINKS TAX		100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C			JC101	13/01/2020 6		157		REVENUE LINKS TAX	S	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C			JC101	14/01/2020 6		154		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 C			JC101	14/01/2020 6		37		REVENUE FON A CAR		140517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C			JC101	15/01/2020 6		42		REVENUE COXONS C	ARS LIMITED EDICAL TRANSPORT LTD	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	Ass Dir - Education Ass Dir - Education	Access And Education Services C Access And Education Services C			JC101 JC101	09/01/2020 6		193		REVENUE LINKS TAX		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 C			JC101	14/01/2020 6		105			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 C			JC101	14/01/2020 6		90			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 C			JC101	09/01/2020 6		72		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 C			JC101	08/01/2020 6		87		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 C			JC101	14/01/2020 6		67		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 C	Contract Hire-Operating Lease V	'ehicles - Contract Hire	JC101	14/01/2020 6	02973	60	00 R	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 C	Contract Hire-Operating Lease V	ehicles - Contract Hire	JC101	08/01/2020 6	02051	48	30 R	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 C	Contract Hire-Operating Lease V	ehicles - Contract Hire	JC101	15/01/2020 6	03220	42	20 R	REVENUE COXONS C	ARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C	Contract Hire-Operating Lease V	ehicles - Contract Hire	JC101	08/01/2020 6	02112	48	30 R	REVENUE LINKS TAX	S	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C	Contract Hire-Operating Lease V	ehicles - Contract Hire	JC101	14/01/2020 6	02967	49			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 C	Contract Hire-Operating Lease V	ehicles - Contract Hire	JC101	08/01/2020 6	02117	137	75 R	REVENUE LINKS TAX	S	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C			JC101	08/01/2020 6		399		REVENUE LINKS TAX		100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C			JC101	08/01/2020 6		59		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 C			JC101	14/01/2020 6		796.2			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 C			JC101	13/01/2020 6		125		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 C			JC101	08/01/2020 6		65		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 C			JC101	08/01/2020 6		37		REVENUE AA RADIO		101222
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 C Access And Education Services C			JC101 JC101	08/01/2020 6 15/01/2020 6		57		REVENUE AA RADIO O		101222 100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C			JC101	08/01/2020 6		48		REVENUE LINKS TAX		1005/6
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C			JC101	13/01/2020 6		75		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 C			JC101	15/01/2020 6		33		REVENUE COXONS C	-	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C			JC101	15/01/2020 6		75		REVENUE COXONS C		100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C			JC101	13/01/2020 6	02769	78		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 C	Contract Hire-Operating Lease V	ehicles - Contract Hire	JC101	08/01/2020 6	02054	120	00 R	REVENUE DJ TAXIS		144612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C	Contract Hire-Operating Lease V	'ehicles - Contract Hire	JC101	13/01/2020 6	02792	67	75 R	REVENUE LINKS TAX	S	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C	Contract Hire-Operating Lease V	ehicles - Contract Hire	JC101	16/01/2020 6	02989	170	00 R	REVENUE LINKS TAX	S	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C	Contract Hire-Operating Lease V	ehicles - Contract Hire	JC101	13/01/2020 6	02770	205	55 R	REVENUE LINKS TAX	S	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C	Contract Hire-Operating Lease V	ehicles - Contract Hire	JC101	09/01/2020 6	02395	60	05 R	REVENUE LINKS TAX	S	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C	Contract Hire-Operating Lease V	ehicles - Contract Hire	JC101	14/01/2020 6	02961	1147	.5 R	REVENUE DRS TAXIS	ERVICE	141083
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C	Contract Hire-Operating Lease V	ehicles - Contract Hire	JC101	13/01/2020 6	02778	89	99 R	REVENUE LINKS TAX	S	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C	Contract Hire-Operating Lease V	ehicles - Contract Hire	JC101	14/01/2020 6	02793	55	55 R	REVENUE LINKS TAX	S	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C	Contract Hire-Operating Lease V	ehicles - Contract Hire	JC101	14/01/2020 6	02977	2917	.5 R	REVENUE F HUNT (C	DACH HIRE) LTD	104034
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C			JC101	15/01/2020 6		1572		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 C			LK103	21/01/2020 7		640.9			PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C			LK103	09/01/2020 7		272			PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services D		gency Supply Teachers	EA104	21/01/2020 6		30		REVENUE KEVIN ROO		101480
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services D		gency Supply Teachers	EA104	16/01/2020 6		312		REVENUE DAVID J CO		100937
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services D		gency Supply Teachers	EA104	29/01/2020 6		430		REVENUE MIKE SELL		102161
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 D		gency Supply Teachers gency Supply Teachers	EA104 EA104	15/01/2020 6 30/01/2020 6		55		REVENUE KIM GOODI REVENUE ORMISTON		134788 106066
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Access And Education Services D										
Last Emborrame Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services In	nairect Employee Expenses S	tarr i raining	EB122	29/01/2020 6	J5229	37	75 R	REVENUE PERFORM	NG ARTS ETC LTD	134008

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 - Education	Access And Education Services R	Rents	Rent	GC101	15/01/2020 60	3349	1250	REVENUE JOHN WHITG	BIFT ACADEMY	106898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services R	Rents	Rent	GC101	21/01/2020 60	4003	475	REVENUE SIGNHILLS A	CADEMY LTD	106065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C	Other Agencies	Performers	PJ101	24/01/2020 60	4038	1020	REVENUE JOSIE ANNE	CRESCENT MOON (JOSIE MOON)	105805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C	Other Agencies	Tuition	PJ112	06/01/2020 75	3631	250	REVENUE REDACTED F	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C		Tuition	PJ112	06/01/2020 60		495	REVENUE FORTIS THE		120445
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C		Tuition	PJ112	06/01/2020 60		330	REVENUE FORTIS THE		120445
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C		Tuition	PJ112	09/01/2020 60		275	REVENUE FORTIS THE	RAPY & TRAINING	120445
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C		Tuition	PJ112	02/01/2020 60		380	REVENUE JEFF LAKE		142061
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services C		Tuition	PJ112	16/01/2020 60		1400			128600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services C		Tuition	PJ112	16/01/2020 60		4600		ES COMMUNITY INTEREST COMPANY	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services C		Tuition	PJ112 PJ112	16/01/2020 60		400	REVENUE PROSPERO I		145278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	Access And Education Services C Access And Education Services C		Tuition Tuition	PJ112 PJ112	14/01/2020 60		400	REVENUE PROSPERO		145278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services C		Tuition	PJ112	15/01/2020 60		763		H THEATRE ARTS SCHOOL	126791
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services C		Tuition	PJ112	15/01/2020 60		2885.5	REVENUE LEARNING4L		144120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	· ·	Ass Dir - Education	Access And Education Services G	-	Grants - Pupil Premium	VA102	09/01/2020 60		900		OUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services G		Grants - Pupil Premium	VA102	09/01/2020 60	2187	4100		PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services G	Sovernment Grants	Grants - Pupil Premium	VA102	09/01/2020 60	2172	4200	REVENUE WALTHAM LE		109335
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion C	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/01/2020 60	2254	1192.5	REVENUE R Y FIDLER		142906
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion C	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/01/2020 60	2721	-1657.98	REVENUE REDACTED F	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion C	Other Local Authorities	Third Pp - Other Local Auth	PC101	13/01/2020 60	2813	4276.08	REVENUE REDACTED F	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 C	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/01/2020 60	2262	2886	REVENUE REDACTED F	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Other Local Authorities	Third Pp - Other Local Auth	PC101	08/01/2020 60		3256		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion C	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/01/2020 60	2267	4976.53	REVENUE REDACTED F	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Other Local Authorities	Third Pp - Other Local Auth	PC101	27/01/2020 60		20904		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Other Local Authorities	Third Pp - Other Local Auth	PC101	08/01/2020 60		3077.86		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Other Local Authorities	Third Pp - Other Local Auth	PC101	08/01/2020 60		9710.17		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Other Local Authorities	Third Pp - Other Local Auth	PC101	08/01/2020 60		22146.48		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Other Local Authorities	Third Pp - Other Local Auth	PC101	08/01/2020 60		16692.9		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Other Local Authorities	Third Pp - Other Local Auth	PC101	08/01/2020 60		9042.66 8750.96		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC REDACTED PERSONAL INFORMATIC
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		Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101	08/01/2020 60		8/50.96 3840		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Other Local Authorities	Third Pp - Other Local Auth	PC101	09/01/2020 60		121287.15		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Other Local Authorities	Third Pp - Other Local Auth	PC101	16/01/2020 60		121207.15		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Other Local Authorities	Third Pp - Other Local Auth	PC101	14/01/2020 60		21772.8		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Other Local Authorities	Third Pp - Other Local Auth	PC101	15/01/2020 60		8333.32		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Other Local Authorities	Third Pp - Other Local Auth	PC101	15/01/2020 60		5261.66		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Other Local Authorities	Third Pp - Other Local Auth	PC101	16/01/2020 60		16429.32		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Other Local Authorities	Third Pp - Other Local Auth	PC101	15/01/2020 60	3317	12322.01		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion C	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/01/2020 60	3771	3968	REVENUE REDACTED F	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion C	Other Local Authorities	Third Pp - Other Local Auth	PC101	20/01/2020 60	3801	5216.9	REVENUE REDACTED F	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 C	Other Local Authorities	Third Pp - Other Local Auth	PC101	20/01/2020 60	3851	57025	REVENUE REDACTED F	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 C	Other Local Authorities	Third Pp - Other Local Auth	PC101	28/01/2020 60	4934	5477.75	REVENUE REDACTED F	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		rivate Contractors	Third Party Prov - Private	PH101	21/01/2020 60		9945.55		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Private Contractors	Third Party Prov - Private	PH101	08/01/2020 60		3256		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Private Contractors	Third Party Prov - Private	PH101	08/01/2020 60		3256		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Private Contractors	Third Party Prov - Private	PH101	08/01/2020 60		3256		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Private Contractors	Third Party Prov - Private	PH101	08/01/2020 60		3256		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
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		Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	08/01/2020 60		2886 13294.77		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	08/01/2020 60		13294.77		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Private Contractors	Third Party Prov - Private	PH101	08/01/2020 60		22205		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Private Contractors	Third Party Prov - Private	PH101	08/01/2020 60		23879		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Private Contractors	Third Party Prov - Private	PH101	08/01/2020 60		25786		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		rivate Contractors	Third Party Prov - Private	PH101	08/01/2020 60		25786		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Private Contractors	Third Party Prov - Private	PH101	08/01/2020 60		22114		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Private Contractors	Third Party Prov - Private	PH101	08/01/2020 60	2261	22114		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion P	rivate Contractors	Third Party Prov - Private	PH101	08/01/2020 60	2274	22114	REVENUE REDACTED F	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion P	Private Contractors	Third Party Prov - Private	PH101	08/01/2020 60	2239	25786	REVENUE REDACTED F	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion P	rivate Contractors	Third Party Prov - Private	PH101	08/01/2020 60	2275	15500	REVENUE REDACTED F	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion P	rivate Contractors	Third Party Prov - Private	PH101	08/01/2020 60	2156	17515	REVENUE REDACTED F	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion P	Private Contractors	Third Party Prov - Private	PH101	13/01/2020 60	2780	21128.58	REVENUE REDACTED F	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Private Contractors	Third Party Prov - Private	PH101	16/01/2020 60		15500		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		rivate Contractors	Third Party Prov - Private	PH101	08/01/2020 60		21432.08		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		rivate Contractors	Third Party Prov - Private	PH101	08/01/2020 60		17541.53		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		rivate Contractors	Third Party Prov - Private	PH101	08/01/2020 60		15000		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Private Contractors	Third Party Prov - Private	PH101	16/01/2020 60		8228.28		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Private Contractors	Third Party Prov - Private	PH101	14/01/2020 60		17789.66		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Private Contractors	Third Party Prov - Private	PH101	14/01/2020 60		23250		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Private Contractors	Third Party Prov - Private	PH101	16/01/2020 60		14804.71		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Private Contractors	Third Party Prov - Private	PH101	16/01/2020 60		8486.83		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
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		Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	14/01/2020 60		14804.71 38528.58	REVENUE REDACTED F	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC REDACTED PERSONAL INFORMATIC
Zast Embonismo Godfiell	nup://statistics.data.gov.uk/id/local-authority/00FC)	Crillaren & Family Services	Ass DIF - Education	Serviniciusion P	rivate Contractors	I IIII u Party Prov - Private	PRIUI	13/01/2020 60	2101	38528.58	REVENUE REDACTED F	ERSUNAL INFURMATION	REDACTED PERSONAL INFORMATIC

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 - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	16/01/2020 6	503448	2192.14	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
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 Prov - Private	PH101	15/01/2020 6	603326	17492.68	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 Prov - Private	PH101	16/01/2020 6		17692.01	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	15/01/2020 6		21460		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 Prov - Private	PH101	16/01/2020 6		30798		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
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 Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	15/01/2020 6		20709		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Children & Family Services	Ass Dir - Education	Servinclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private	PH101	14/01/2020 6		29828 57		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
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 Prov - Private	PH101	14/01/2020 6		4400		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
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 Prov - Private	PH101	17/01/2020 6	503772	1125	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 Prov - Private	PH101	17/01/2020 6	503771	15500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	20/01/2020 6		15443.75		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	22/01/2020 6		8321.25		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)		Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	22/01/2020 6		9945.55 1728.55		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	28/01/2020 6		3607.8		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	28/01/2020 6		16216		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	28/01/2020 6	504939	17121.3	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
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 Prov - Private	PH101	28/01/2020 6	504936	16928.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/01/2020 6		10997.17		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contingency Reserve	LL123	16/01/2020 6		8550		THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion		Contingency Reserve	LL123	09/01/2020 6		738		ELLISTON PRIMARY ACADEMY	129629
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	Miscellaneous Expenses	Other Expenses General Third Pp - Third Sector	LL119 PF101	16/01/2020 6 20/01/2020 6		4654 19625		PHOENIX PARK ACADEMY BARNARDO SERVICES LTD	126685 101050
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Voluntary Associations Contributions To Provisions	Contributions - Other	PF101 LK103	20/01/2020 6		16687.25		BARNARDO SERVICES LTD BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Servinciusion Sen/Inclusion	Miscellaneous Expenses	Legal Fees - General	LL103	15/01/2020 6		3085.42		HANNAH LYNCH	144762
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion			GA102	30/01/2020 6		10872.39		SENSE SENSORY	145922
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Equip / Furniture / Materials		LA118	28/01/2020 6	504842	354.7	REVENUE	OFFICE FRIENDS LTD	102454
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Communications And Comput	Telephones	LF112	02/01/2020 6	501253	456	REVENUE	EDEN TELECOM LTD	135601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	16/01/2020 6	503322	500.04		LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Third Pp - Other Local Auth	PC101	30/01/2020 6		13100		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101 PH101	07/01/2020 7		620.36		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
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 Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	14/01/2020 €		2127		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC REDACTED PERSONAL INFORMATIC
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 Proy - Private	PH101	14/01/2020 6		1991.25		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	16/01/2020 6		1015.2		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
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 Prov - Private	PH101	09/01/2020 6	602715	11718	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
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 Prov - Private	PH101	08/01/2020 6	502126	483.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020 6		2016.67		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020 6		483.33		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020 6		483.33		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
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 Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	08/01/2020 6		2998.33 2353.33		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC REDACTED PERSONAL INFORMATIC
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 Prov - Private	PH101	08/01/2020 6		466.67		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
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 Prov - Private	PH101	08/01/2020 6		736.67		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
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 Prov - Private	PH101	08/01/2020 6	602135	1335	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
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 Prov - Private	PH101	08/01/2020 6	602145	368.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
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 Prov - Private	PH101	08/01/2020 6		298.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020 6		291.67		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)		Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	08/01/2020 6		2277.5		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	08/01/2020 6		1066.67		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020 6		285		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020 6		2191.67		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
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 Prov - Private	PH101	08/01/2020 6	502122	1189.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
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 Prov - Private	PH101	08/01/2020 6	502136	4418.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020 6		2565		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020 6		251.67		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	08/01/2020 6		500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	20/01/2020 6		2343.5		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Servinclusion Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	20/01/2020 6		1015.25		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private	PH101	20/01/2020 6		1269.2		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
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 Prov - Private	PH101	20/01/2020 6		1237.2		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
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 Prov - Private	PH101	28/01/2020 6		5595		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	16/01/2020 6	603510	1317	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 Reserve	LL123	16/01/2020 6		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 Reserve	LL123	16/01/2020 6		44767		PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	16/01/2020 6		26333		SEVENHILLS ACADEMY	128660
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contingency Reserve	LL123	16/01/2020 6		26333		SEVENHILLS ACADEMY	128660
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	Contributions To Provisions Contributions To Provisions		LK103 LK103	21/01/2020 6		862		CANON PETER HALL CE PRIMARY ACADEMY EDWARD HENEAGE PRIMARY (ACADEMY)	126646
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		Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions		LK103	21/01/2020 6		1083		ELLISTON PRIMARY ACADEMY	111742
	mporotenionos.uata.gov.uivid/local-autilottiy/our-C)	Crimuren at 1 arriny Services	, so bii - EudCation	Germanand	CONTINUED IN PROVISIONS	Contributions - Other	EX103	2 1/01/2020 t	20100	2492	KEVENUE	ELLOTON FRIMANT ACADEMI	123020

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 - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/01/2020	603788	3915	REVENUE E	NFIELD ACADEMY OF NEW WALTHAM	131526
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/01/2020	603790	1383	REVENUE G	GREAT COATES PRIMARY ACADEMY	134467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/01/2020	603775	5810	REVENUE H	HAVELOCK ACADEMY	101968
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/01/2020	603777	7758	REVENUE H	HUMBERSTON ACADEMY	106067
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/01/2020	603774	2198	REVENUE O	DASIS ACADEMY IMMINGHAM	101947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions		LK103	21/01/2020		805		ACEBY ACRES ACADEMY	124644
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions		LK103	21/01/2020		1827		ISLE MARSDEN C OF E PRIMARY ACADEMY	107922
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions		LK103	21/01/2020		2368		ITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions		LK103	21/01/2020		848		ASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL)	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions		LK103	21/01/2020		1858		DRMISTON MARITIME ACADEMY DRMISTON SOLITH PARADE ACADEMY	106066
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions Contributions To Provisions		LK103	21/01/2020		2529		PRINGFIELD PRIMARY ACADEMY	131306
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions		LK103	21/01/2020		1966		T PETERS COFE PRIMARY ACADEMY	134905
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions		LK103	21/01/2020		805		VILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions		LK103	21/01/2020		2339		ASIS ACADEMY WINTRINGHAM	101939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions		LK103	21/01/2020		4104		VYBERS WOOD PRIMARY ACADEMY	115078
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	28/01/2020	604932	1899.5	REVENUE W	VELLSPRING ACADEMY TRUST	143489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions		LK103	28/01/2020	604930	1732.59	REVENUE W	VELLSPRING ACADEMY TRUST	143489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	28/01/2020	604933	675	REVENUE W	VELLSPRING ACADEMY TRUST	143489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	06/01/2020	754128	463.9	REVENUE R	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	20/01/2020	758345	280	REVENUE R	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATI
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	06/01/2020		435.07		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		LK102	13/01/2020		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 - Third Sector	LK102	27/01/2020		1400		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 - Third Sector	LK102	27/01/2020		526.63		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contributions - Third Sector	LK102	09/01/2020		451		EACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contributions - Third Sector	LK102	08/01/2020		717.5		EACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contributions - Third Sector	LK102	09/01/2020		1107		EACHING PERSONNEL LTD OANNE HOLMES TUTORING	101305 145309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Sen/Inclusion Sen/Inclusion			LK102	13/01/2020		290.38	REVENUE J		145309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contributions - Third Sector Contingency Reserve	LK102 LL123	16/01/2020		142929		HE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contingency Reserve	LL123	16/01/2020		112773		HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Other Expenses General	LL119	16/01/2020		5833		ASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Other Expenses General	LL119	16/01/2020		1944.92		ASTFIELD 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 Expenses General	LL119	16/01/2020		8750		ASTFIELD 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 Expenses General	LL119	08/01/2020	602271	3895	REVENUE E	ASTFIELD 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 Expenses General	LL119	20/01/2020	603809	5833	REVENUE E	ASTFIELD 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 Expenses General	LL119	14/01/2020	603011	2366	REVENUE K	EELBY PRIMARY ACADEMY	129673
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	30/01/2020	605468	2726.5	REVENUE E	ASTFIELD PRIMARY ACADEMY	121907
North 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	14/01/2020	603361	3900	REVENUE H	HUMBERSTON C OF E PRIMARY SCHOOL	101566
North 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	14/01/2020	603247	300	REVENUE C	HARLOTTE'S FOREST SCHOOL	129562
North 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	28/01/2020	605262	1025	REVENUE O	DRMISTON 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	Private Contractors	Third Party Prov - Private	PH101	07/01/2020		331		INCS INSPIRE LTD	120610
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions		LK103	30/01/2020		1477.8		CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions		LK103	14/01/2020		1477.8		T PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions		LK103	14/01/2020		1477.8		RECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions		LK103	14/01/2020		738.9		OR UNDER FIVES	108891
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions		LK103	14/01/2020		1330.02 985.2		HE CHILDRENS HOUSE ISLE MARSDEN CHILDCARE LIMITED	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/UUFC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Contributions To Provisions Contributions To Provisions		LK103	14/01/2020		985.2 1182.24		ISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions		LK103	14/01/2020		1477.8		ASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Contributions To Provisions		LK103	14/01/2020		591.12		T PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions		LK103	14/01/2020		1477.8		RECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Contributions To Provisions		LK103	14/01/2020		738.9	REVENUE W		102424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions		LK103	14/01/2020		1477.8		T CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Contributions To Provisions		LK103	14/01/2020		985.2		GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	14/01/2020	602791	1477.8	REVENUE T	HE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	14/01/2020	602790	1477.8	REVENUE G	GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	114230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	14/01/2020	602783	985.2	REVENUE LI	EAP AHEAD NURSERIES LIMITED	135218
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	14/01/2020	602786	1477.8	REVENUE P	RECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	14/01/2020	602784	1477.8	REVENUE S	T CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Familie	s Head Of Child Resource & Re	eg Miscellaneous Expenses	Other Expenses General	LL119	23/01/2020	604047	1950	REVENUE Q	QUAYSIDE CHILDCARE LTD.	127974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		s Head Of Child Resource & Re		Other Expenses General	LL119	21/01/2020		1387.5		QUAYSIDE CHILDCARE LTD.	127974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		s Head Of Child Resource & Re		Third Party Prov - Private	PH101	15/01/2020		23436	REVENUE LI	EEDS CITY COUNCIL	100545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		s Head Of Child Resource & Re		Third Party Prov - Private	PH101	07/01/2020		1680	REVENUE S	SCL	134915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		s Head Of Child Resource & Re	1	Third Party Prov - Private	PH101	23/01/2020		26753		IBBLE EDUCATION & CARE CENTRE	142566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		s Head Of Child Resource & Re		Provisions	LB101	21/01/2020		329.84		ULNERABLE YOUNG PEOPLE PROJECT HENEAGE	110637
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		s Head Of Child Resource & Re		Activities - Service Users	LL114	21/01/2020		854.25		ULNERABLE YOUNG PEOPLE PROJECT HENEAGE	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		s Head Of Child Resource & Re	-	Rent	GC101	21/01/2020		1900		INGDENE HOLIDAY PARKS LTD	139855
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		s Head Of Child Resource & Re		Rent	GC101	22/01/2020		490.78		INGDENE HOLIDAY PARKS LTD	139855
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Re		Additional Cost	PJ114	06/01/2020		600		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		s Head Of Child Resource & Re s Head Of Child Resource & Re		Birthday Child Care Payments	PJ110 PJ104	13/01/2020		334 286		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACT
Edus Empoliisille Council	nup://statistics.data.gov.uk/id/local-authority/00FC)	Children & Hamily Services	Ass DIF - Unidren & Familie	s inead of United Resource & Re	eg Orner Agencies	Crisid Care Payments	PJ104	06/01/2020	/5391/	286	KEVENUE R	EDAG I ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ot	her Agencies	Child Care Payments	PJ104	06/01/2020 7	53917	262.43	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ot	her Agencies	Child Care Payments	PJ104	20/01/2020 7	58075	364	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	20/01/2020 7		364		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	20/01/2020 7		364		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	20/01/2020 7		364		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg Ot Head Of Child Resource & Reg Ot		Child Care Payments Child Care Payments	PJ104 PJ104	20/01/2020 7: 06/01/2020 7:		598 364		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		lead Of Child Resource & Reg Ot		Child Care Payments	PJ104	06/01/2020 7		364		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		lead Of Child Resource & Reg Ot		Child Care Payments	PJ104	06/01/2020 7		364		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	lead Of Child Resource & Reg Ot	her Agencies	Child Care Payments	PJ104	06/01/2020 7	53651	364	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	lead Of Child Resource & Reg Ot	her Agencies	Child Care Payments	PJ104	13/01/2020 7	55627	364	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	13/01/2020 7		364		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg Ot Head Of Child Resource & Reg Ot		Child Care Payments Child Care Payments	PJ104 PJ104	13/01/2020 7		364 364		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		lead Of Child Resource & Reg Of	-	Child Care Payments Child Care Payments	PJ104 PJ104	27/01/2020 7		364		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		lead Of Child Resource & Reg Ot		Child Care Payments	PJ104	27/01/2020 7		364		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		lead Of Child Resource & Reg Ot		Child Care Payments	PJ104	27/01/2020 7	50291	364		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ot	her Agencies	Child Care Payments	PJ104	06/01/2020 7	53953	278	REVENUE REDAG	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	lead Of Child Resource & Reg Ot	her Agencies	Child Care Payments	PJ104	06/01/2020 7	53980	278	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		lead Of Child Resource & Reg Ot		Child Care Payments	PJ104	06/01/2020 7		278		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	06/01/2020 7		278		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Ot		Child Care Payments	PJ104 PJ104	06/01/2020 7		278 292		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg Ot Head Of Child Resource & Reg Ot		Child Care Payments Child Care Payments	PJ104 PJ104	13/01/2020 7		292		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		lead Of Child Resource & Reg Ot		Child Care Payments	PJ104	13/01/2020 7		292		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		lead Of Child Resource & Reg Ot		Child Care Payments	PJ104	13/01/2020 7		278		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ot	her Agencies	Child Care Payments	PJ104	13/01/2020 7	56005	278	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	lead Of Child Resource & Reg Ot	her Agencies	Child Care Payments	PJ104	13/01/2020 7	56096	278	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	13/01/2020 7		278		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	20/01/2020 7		292		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg Ot Head Of Child Resource & Reg Ot		Child Care Payments	PJ104 PJ104	20/01/2020 7		278 278		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		lead Of Child Resource & Reg Of Head Of Child Resource & Reg Ot		Child Care Payments Child Care Payments	PJ104 PJ104	20/01/2020 7		278		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		lead Of Child Resource & Reg Ot		Child Care Payments	PJ104	20/01/2020 7		278		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		lead Of Child Resource & Reg Ot		Child Care Payments	PJ104	20/01/2020 7		292		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	lead Of Child Resource & Reg Ot	her Agencies	Child Care Payments	PJ104	27/01/2020 7	60776	292	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	lead Of Child Resource & Reg Ot	her Agencies	Child Care Payments	PJ104	27/01/2020 7	60586	292	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	27/01/2020 7		278		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	27/01/2020 7		278		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg Ot Head Of Child Resource & Reg Ot		Child Care Payments Child Care Payments	PJ104 PJ104	27/01/2020 7		278 278		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		lead Of Child Resource & Reg Ot		Child Care Payments	PJ104	06/01/2020 7		292		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		lead Of Child Resource & Reg Ot		Child Care Payments	PJ104	06/01/2020 7		313		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	lead Of Child Resource & Reg Ot	her Agencies	Child Care Payments	PJ104	06/01/2020 7	53618	264	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	lead Of Child Resource & Reg Ot	her Agencies	Child Care Payments	PJ104	06/01/2020 7	53651	334	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		lead Of Child Resource & Reg Ot		Child Care Payments	PJ104	13/01/2020 7		264		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	13/01/2020 7		334		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg Ot		Child Care Payments	PJ104 PJ104	13/01/2020 7		313 292		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg Ot Head Of Child Resource & Reg Ot		Child Care Payments Child Care Payments	PJ104 PJ104	20/01/2020 7		292		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		lead Of Child Resource & Reg Ot		Child Care Payments	PJ104	20/01/2020 7		313		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	lead Of Child Resource & Reg Ot	her Agencies	Child Care Payments	PJ104	20/01/2020 7	57922	264	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	lead Of Child Resource & Reg Ot	her Agencies	Child Care Payments	PJ104	20/01/2020 7	57953	334	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		lead Of Child Resource & Reg Ot		Child Care Payments	PJ104	20/01/2020 7		433.71		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Ot	-	Child Care Payments	PJ104	27/01/2020 7		292		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Ot		Child Care Payments	PJ104 PJ104	27/01/2020 7		264 334		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg Ot Head Of Child Resource & Reg Ot		Child Care Payments Child Care Payments	PJ104 PJ104	06/01/2020 7		278		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		lead Of Child Resource & Reg Ot		Child Care Payments	P.1104	13/01/2020 7		278		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		lead Of Child Resource & Reg Ot	-	Child Care Payments	PJ104	20/01/2020 7	58411	278	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	lead Of Child Resource & Reg Ot	her Agencies	Child Care Payments	PJ104	27/01/2020 7	60752	278	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	lead Of Child Resource & Reg Ot	her Agencies	Child Care Payments	PJ104	06/01/2020 7	53879	364	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		lead Of Child Resource & Reg Ot		Child Care Payments	PJ104	13/01/2020 7		364		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	20/01/2020 7		364		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	27/01/2020 7		364		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg Ot Head Of Child Resource & Reg Ot		Child Care Payments Child Care Payments	PJ104 PJ104	06/01/2020 7: 13/01/2020 7:		313 313		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		lead Of Child Resource & Reg Ot	-	Child Care Payments	PJ104	20/01/2020 7		313		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		lead Of Child Resource & Reg Ot		Child Care Payments	PJ104	27/01/2020 7		313		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	06/01/2020 7	53986	313	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ot	her Agencies	Child Care Payments	PJ104	13/01/2020 7		313		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	20/01/2020 7		313		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Note: East Lincoinsnire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families F	Head Of Child Resource & Reg Ot	her Agencies	Child Care Payments	PJ104	27/01/2020 7	50621	320.72	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ot	her Agencies	Child Care Payments	PJ104	13/01/2020 75	6144	358.29	REVENUE REDACTE	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ot	her Agencies	Child Care Payments	PJ104	06/01/2020 75	3702	358.29	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ot	her Agencies	Child Care Payments	PJ104	06/01/2020 75	3962	437.87	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	13/01/2020 75		437.87		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	20/01/2020 75		437.87		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot Head Of Child Resource & Reg Ot		Child Care Payments Child Care Payments	PJ104 PJ104	27/01/2020 76		437.87 452.57		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	13/01/2020 75		452.57		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	06/01/2020 75		264		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	13/01/2020 75		264		D 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 Ot	her Agencies	Child Care Payments	PJ104	20/01/2020 75	8316	264	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ot	her Agencies	Child Care Payments	PJ104	27/01/2020 76	0658	264	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	06/01/2020 75		437.87		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot	-	Child Care Payments	PJ104	13/01/2020 75		437.87		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot	-	Child Care Payments	PJ104	20/01/2020 75		437.87		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot	-	Child Care Payments	PJ104 PJ104	27/01/2020 76 06/01/2020 75		437.87 364		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot Head Of Child Resource & Reg Ot		Child Care Payments Child Care Payments	P.I104	13/01/2020 75		364		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot	-	Child Care Payments	P.I104	20/01/2020 75		364		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	27/01/2020 76		364		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot	-	Child Care Payments	PJ104	06/01/2020 75	3958	292	REVENUE REDACTE	D 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 Ot	her Agencies	Child Care Payments	PJ104	13/01/2020 75	55961	292	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ot	her Agencies	Child Care Payments	PJ104	20/01/2020 75	8252	292	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ot	her Agencies	Child Care Payments	PJ104	27/01/2020 76	60591	292	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ot	her Agencies	Child Care Payments	PJ104	06/01/2020 75	3961	278	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ot	her Agencies	Child Care Payments	PJ104	06/01/2020 75	3674	292	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot	-	Child Care Payments	PJ104	13/01/2020 75		292		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	13/01/2020 75		278		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot	-	Child Care Payments	PJ104	20/01/2020 75		278		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	20/01/2020 75		292		D 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)			Head Of Child Resource & Reg Ot Head Of Child Resource & Reg Ot		Child Care Payments	PJ104 PJ104	27/01/2020 76		278 292		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot		Child Care Payments Child Care Payments	PJ104	27/01/2020 76		490.29		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	13/01/2020 75		310.14		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot	-	Child Care Payments	PJ104	27/01/2020 76		301.71		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	27/01/2020 76		264		D 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 Ot	her Agencies	Child Care Payments	PJ104	20/01/2020 75	8435	264	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ot	her Agencies	Child Care Payments	PJ104	06/01/2020 75	54014	910	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ot	her Agencies	Child Care Payments	PJ104	06/01/2020 75	4019	264	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ot	her Agencies	Child Care Payments	PJ104	13/01/2020 75	6023	264	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	20/01/2020 75		264		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	27/01/2020 76		264		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	21/01/2020 60		1047.1		NG AND ADOPTION TEAM	110681
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot Head Of Child Resource & Reg Ot		Child Care Payments	PJ104 PJ104	06/01/2020 75 13/01/2020 75		381.71 625.71		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local.authority/00EC\			Head Of Child Resource & Reg Of Head Of Child Resource & Reg Ot		Child Care Payments Child Care Payments	PJ104 PJ104	13/01/2020 75		490.29		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	20/01/2020 75		490.29		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	20/01/2020 75		333.71		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	06/01/2020 75		572		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	06/01/2020 75	3672	458.86	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ot	her Agencies	Child Care Payments	PJ104	27/01/2020 76	60786	542.29	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot		Child Care Payments	PJ104	20/01/2020 75	8098	301.71	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot		Christmas	PJ109	06/01/2020 75		-600		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot		Christmas	PJ109	21/01/2020 60		431		NG AND ADOPTION TEAM	110681
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot	-	Contract Plus	PJ135	20/01/2020 75		315		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot	-	Contract Plus	PJ135	20/01/2020 75		315		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot	-	Contract Plus	PJ135 PJ135	20/01/2020 75		315 315		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot Head Of Child Resource & Reg Ot		Contract Plus Contract Plus	PJ135	20/01/2020 75		315		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot	-	Contract Plus	P.I135	20/01/2020 75		315		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot		Contract Plus	PJ135	20/01/2020 75		315		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot	-	Contract Plus	PJ135	20/01/2020 75		315		D 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 Ot	her Agencies	Contract Plus	PJ135	20/01/2020 75	7971	315	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot	-	Contract Plus	PJ135	20/01/2020 75		315		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ot	her Agencies	Contract Plus	PJ135	20/01/2020 75	7985	315	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ot	her Agencies	Contract Plus	PJ135	20/01/2020 75	7996	315	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ot	her Agencies	Contract Plus	PJ135	20/01/2020 75	8003	315	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot	-	Contract Plus	PJ135	20/01/2020 75		315		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot		Contract Plus	PJ135	20/01/2020 75		315		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot		Contract Plus	PJ135	27/01/2020 76		315		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg Ot		Contract Plus	PJ135	27/01/2020 76		315		D PERSONAL INFORMATION D 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)			Head Of Child Resource & Reg Ot Head Of Child Resource & Reg Ot		Contract Plus Contract Plus	PJ135 PJ135	27/01/2020 76		315		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC REDACTED PERSONAL INFORMATIC
	insp/rotation/S.data.gov.uk/id/local-authority/00FC)	Grindren & Family Services	noo Dii - Criliuren & ramilles	rieau of Criliu Resource & Reg Ut	HEI AUGITURS	Consider Plus	FJ 135	21/01/2020 /6	02.09	315	NEVENUE REDACTE	D FERSONAL INFORMATION	NEDACTED PERSONAL INFORMATIC

March 1985	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
Month of the property Mont	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ott	ner Agencies	Contract Plus	PJ135	27/01/2020 76	60273	315	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
The Company Content	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Oth	ner Agencies	Contract Plus	PJ135	27/01/2020 76	0585	315	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
March Marc		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Oth	ner Agencies	Contract Plus		27/01/2020 76	60292	315	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
March Marc														
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Column C	North East Lincolnshire Council													
March Company Application Company Application Company Application Company Application Company Application	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
March Control Contro		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Oth	ner Agencies	Contract Plus	PJ135	27/01/2020 76	60358	315	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
March Control Contro		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Oth	ner Agencies	Contract Plus	PJ135	06/01/2020 75	3778	315	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
March Control Contro														
March Content Content Content March Content March Content March March Content March						-								
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March Control Contro	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ott	ner Agencies	Contract Plus	PJ135	06/01/2020 75	3683	315	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
March Column Column March Column March M	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ott	ner Agencies	Contract Plus	PJ135	06/01/2020 75	3695	315	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
March Control And Control	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ott	ner Agencies	Contract Plus	PJ135	06/01/2020 75	3703	315	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
March Contract C		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ott	ner Agencies	Contract Plus	PJ135	06/01/2020 75	3716	315	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
March Content Conten		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Oth	ner Agencies	Contract Plus	PJ135	06/01/2020 75	3719	315	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
March Control Contro		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ott	ner Agencies	Contract Plus	PJ135			315	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
March Column Column Design September September Design September September Design September September Design September Sept		http://statistics.data.gov.uk/id/local-authority/00FC)					Contract Plus							
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No. Facilitations Control Free Section April Control Free Section Ap	North East Lincolnshire Council							PJ135	13/01/2020 75	55851	315	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
Company Comp	North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ott	ner Agencies	Contract Plus	PJ135	13/01/2020 75	5785	315	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
March East Loombine County		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Oth	ner Agencies	Holiday	PJ108	27/01/2020 76	0453	334	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
April Coldent Content Coldent Colden		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Otl	ner Agencies	Holiday	PJ108	13/01/2020 75	6067	264	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
March East Incomister County Annual East Entering Week County Annual East Enteri														
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North East Lincoloshire Council Implification Services and approximation of the Part Internation Council Implification Council Impli	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ott	ner Agencies	Special Carer Payments	PJ128	06/01/2020 75	3621	711.58	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincohashire Council North East Lincohashire Counci	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ott	ner Agencies	Special Carer Payments	PJ128	06/01/2020 75	3644	711.58	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincohshire Council	North East Lincolnshire Council			Ass Dir - Children & Families	Head Of Child Resource & Reg Ott	ner Agencies	Special Carer Payments	PJ128	06/01/2020 75	4008	711.58	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council Into Visitalistics, data and workfoldocal authorin/VOFC) Children & Family, Services Ass Dir - Children & Family,		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ott	ner Agencies	Special Carer Payments	PJ128	06/01/2020 75	3762	711.58	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Counci			Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Ott	ner Agencies	Special Carer Payments	PJ128	13/01/2020 75	5630	711.58	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
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North East Lincolnshire Council http://statistics.data.gov.uk/dolocal-author/hV0FC) Children & Family Services Ass Dir - C			Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Otl	ner Agencies	Custodianship/Residency	PJ117	27/01/2020 76	60494	278	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Otl	ner Agencies	Custodianship/Residency	PJ117	06/01/2020 75	3648	328	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount		Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg O	ther Agencies	Custodianship/Residency	PJ117	13/01/2020	755654		328	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg O		Custodianship/Residency	PJ117	20/01/2020	757949				TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg O	ther Agencies	Custodianship/Residency	PJ117	27/01/2020	760287		328	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg O	ther Agencies	Custodianship/Residency	PJ117	06/01/2020	754125		400	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg O		Custodianship/Residency	PJ117	13/01/2020			400		TED 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 O		Custodianship/Residency	PJ117	20/01/2020			400		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg O Head Of Child Resource & Reg O		Custodianship/Residency Custodianship/Residency	PJ117 PJ117	27/01/2020			400		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg O		Custodianship/Residency	PJ117	13/01/2020			33.36		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg O		Custodianship/Residency	PJ117	20/01/2020			33.36		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg O	ther Agencies	Custodianship/Residency	PJ117	27/01/2020	760347	39	33.36	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg O	ther Agencies	Custodianship/Residency	PJ117	06/01/2020	753895		292	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg O	ther Agencies	Custodianship/Residency	PJ117	13/01/2020	755902		292	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg O	ther Agencies	Custodianship/Residency	PJ117	20/01/2020	758193		292	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg O		Custodianship/Residency	PJ117	27/01/2020			292		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg O		Custodianship/Residency	PJ117	06/01/2020			622		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg O		Custodianship/Residency	PJ117	13/01/2020			622		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg O Head Of Child Resource & Reg O		Custodianship/Residency	PJ117 PJ117	27/01/2020			622 622		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg O		Custodianship/Residency Custodianship/Residency	PJ117	06/01/2020			328		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg O		Custodianship/Residency	P.I117	13/01/2020					TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg O		Custodianship/Residency	PJ117	20/01/2020			0=0		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg O		Custodianship/Residency	PJ117	27/01/2020					TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg O		Custodianship/Residency	PJ117	06/01/2020					TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg O	ther Agencies	Custodianship/Residency	PJ117	13/01/2020	756129		400	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg O	ther Agencies	Custodianship/Residency	PJ117	20/01/2020	758421		400	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg O	ther Agencies	Custodianship/Residency	PJ117	27/01/2020	760762		400	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg G	rants And Subscriptions	Subscriptions	LJ101	21/01/2020	603854	40	0000	REVENUE CITY OF	YORK COUNCIL	100874
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg G	rants And Subscriptions	Subscriptions	LJ101	28/01/2020	604912		5000	REVENUE FAMILY	ACTION - PAC-UK	144362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg O		Adoption Allowance	PJ118	20/01/2020			662		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg O		Adoption Allowance	PJ118	20/01/2020			299.6		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg O		Adoption Allowance	PJ118	20/01/2020			35.02		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg O		Adoption Allowance	PJ118	20/01/2020			314		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg O		Adoption Allowance	PJ118	20/01/2020			256		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg O		Adoption Allowance	PJ118	20/01/2020					TED 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 O		Adoption Allowance	PJ118	20/01/2020					TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg O Head Of Child Resource & Reg O		Adoption Allowance	PJ118 PJ118	27/01/2020			662		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg O		Adoption Allowance Adoption Allowance	PJ118	27/01/2020			35.02		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg O		Adoption Allowance	PJ118	27/01/2020			314		TED 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 O		Adoption Allowance	PJ118	27/01/2020					TED 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 O		Adoption Allowance	PJ118	27/01/2020					TED 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 O		Adoption Allowance	PJ118	27/01/2020	760321		313	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg O	ther Agencies	Adoption Allowance	PJ118	06/01/2020	753816		662	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg O	ther Agencies	Adoption Allowance	PJ118	06/01/2020	753647	2	299.6	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg O	ther Agencies	Adoption Allowance	PJ118	06/01/2020	753657	28	35.02	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg O	ther Agencies	Adoption Allowance	PJ118	06/01/2020	753664			REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg O		Adoption Allowance	PJ118	06/01/2020			256	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg O		Adoption Allowance	PJ118	06/01/2020			299.6		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg O		Adoption Allowance	PJ118	06/01/2020			313		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg O		Adoption Allowance	PJ118	13/01/2020			99.6 35.02		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg O Head Of Child Resource & Reg O		Adoption Allowance Adoption Allowance	PJ118 PJ118	13/01/2020					TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg O	-	Adoption Allowance Adoption Allowance	PJ118 PJ118	13/01/2020					TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg O		Adoption Allowance	PJ118	13/01/2020					TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg O		Adoption Allowance	PJ118	13/01/2020					TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg O		Adoption Allowance	PJ118	13/01/2020	755823		662	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg O		Adoption Allowance	PJ118	20/01/2020	758204		504	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg O	ther Agencies	Adoption Allowance	PJ118	27/01/2020	760543		504	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg O	ther Agencies	Adoption Allowance	PJ118	06/01/2020	753906		504	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg O	ther Agencies	Adoption Allowance	PJ118	13/01/2020	755913		504	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg O	ther Agencies	Adoption Allowance	PJ118	06/01/2020	753681	43	85.69	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg C	ar Allowances	Travel - Employees	JF101	16/01/2020	603502	2	283.8	REVENUE CLICK T	RAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg C		Travel - Employees	JF101	16/01/2020				REVENUE CLICK T		127476
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg C		Travel - Employees	JF101	16/01/2020				REVENUE CLICK T		127476
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg P			LD104	29/01/2020				REVENUE BAUER I		122350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg O		Panel Expenses	PJ137 LL119	07/01/2020				REVENUE PENNY	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC 137278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg M		Other Expenses General	LL119 LL119	08/01/2020				REVENUE JANE RU		137278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg M Head Of Child Resource & Reg M		Other Expenses General Other Expenses General	LL119 LL119	15/01/2020				REVENUE V CARE		126084 145613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg M		Other Expenses General Other Expenses General	LL119 LL119	31/01/2020				REVENUE DIANA L		104972
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg P		Third Party Prov - Private	PH101	15/01/2020				REVENUE V CARE		145613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg P		Third Party Prov - Private	PH101	14/01/2020					CARE FOSTERING LTD	138712

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
March Marc	North 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	21/01/2020	604033	:	3274.2	REVENUE TH	HE NATIONAL FOSTERING AGENCY	112225
March Control Contro		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	20/01/2020	604034		3242.7	REVENUE TH	HE NATIONAL FOSTERING AGENCY	112225
March Control Contro		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	21/01/2020	604037		3274.2	REVENUE TH	HE NATIONAL FOSTERING AGENCY	112225
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March Control Contro	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)										561			
March Contract C	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services					PH101				1548			145613
March Content Conten		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	07/01/2020	601555		1160	REVENUE NE	EXUS FOSTERING LTD	128418
March Content Conten		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	07/01/2020	601553		1100	REVENUE NE	EXUS FOSTERING LTD	128418
March Column Co		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private					1160			
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Anth- File Ant	North 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	21/01/2020	604067		3596	REVENUE NE	EXUS FOSTERING LTD	128418
Mile Control Contr	North 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	22/01/2020	604058	34	448.13	REVENUE FO	OSTER CARE ASSOCIATES LIMITED	101455
Marc March	North 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	21/01/2020	604085	30	220.28	REVENUE FO	OSTER CARE ASSOCIATES LIMITED	101455
An in the contraction Contract	North 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	22/01/2020	604060	43	376.85	REVENUE FO	OSTER CARE ASSOCIATES LIMITED	101455
West Control Control Control Control Control C		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	22/01/2020	604059	34	426.57	REVENUE FO	OSTER CARE ASSOCIATES LIMITED	101455
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Note East International Country	North 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	21/01/2020	604051	33	383.34	REVENUE TH	HE NATIONAL FOSTERING AGENCY	112225
Non-East Uncerhanner Curror		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	21/01/2020	604055	33	281.97	REVENUE TH	HE NATIONAL FOSTERING AGENCY	112225
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Note Fast Unconfinite Council Note F		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		21/01/2020	604054			REVENUE TH	HE NATIONAL FOSTERING AGENCY	
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North East Lincolnshire Council North East Lincolnshire Counci	North 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	23/01/2020	604042		4557	REVENUE BA	ARNARDOS	122809
North East Lincolnshire Council North East Lincolnshire Counci		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	23/01/2020	604040	30	215.19	REVENUE BA	ARNARDOS	122809
North East Lincolnshire Council North East Lincolnshire Counci		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	23/01/2020	604039		925.74	REVENUE PA	ARALLEL PARENTS	145652
North East Lincolnshire Council North East Lincolnshire Counci		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	21/01/2020	604041	66	664.29	REVENUE BY	THE BRIDGE LTD	138312
North East Lincolnshire Council North East Lincolnshire Counci															
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	North 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	Activities - Service Users	LL114	07/01/2020	601519		325.57	REVENUE PE	ETTY CASH	REDACTED

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital Revenu	/ Supplier Name	Supplier ID
North East Lincolnshire 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	07/01/2020	501519	941.3	B REVEN	NUE 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	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	14/01/2020 6	503348	463	REVEN	NUE OFSTED	101836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			GA102	07/01/2020 6	01625	344	REVEN	NUE PORTLOCK PAINTING	101144
North 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	07/01/2020 6	501733	404.2	REVEN	NUE 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	07/01/2020 6	501733	731.7	REVEN	NUE 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	Christmas	PJ109	07/01/2020 6	501733	984.7	REVEN	NUE 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	07/01/2020	501733	354.8		NUE 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	21/01/2020 6	503705	459.1	5 REVEN	NUE 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	Miscellaneous Expenses	Activities - Service Users	LL114	21/01/2020	503705	252.9	REVEN	NUE 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	Christmas	PJ109	21/01/2020	503705	550.5	7 REVEN	NUE 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		Provisions	LB101	21/01/2020 6	503858	354.3	B REVEN	NUE 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		Christmas		21/01/2020 6	503858	482.6	REVEN	NUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Translation & Interpreter Serv	PH113	09/01/2020		32		NUE HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PH113	23/01/2020	504408	376.	REVEN	NUE AZTEC TRANSLATIONS	106512
North 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	Translation & Interpreter Serv	PH113	31/01/2020 6	505814	28	5 REVEN	NUE HE WORDS	122711
North 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	Driving Lessons	PJ132	07/01/2020	501632	75	REVEN	NUE PHASE (YOUNG PEOPLES SUPPORT) CIC	141941
North 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	07/01/2020	501632	238		NUE REDICTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Housing Benefit	PJ134	07/01/2020	501632	39	REVEN	NUE REDICTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Housing Benefit	PJ134	09/01/2020	502085	338.1	REVEN	NUE REDICTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Housing Benefit	PJ134	21/01/2020 6	504183	1771.4	REVEN	NUE REDICTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	-	Leaving Care Grant	PJ116	08/01/2020	501580	283.3	B REVEN	NUE GRIMSBY CARPET WAREHOUSE	100159
North 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	Leaving Care Grant	PJ116	07/01/2020	501582	291.6	7 REVEN	NUE GRIMSBY CARPET WAREHOUSE	100159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Leaving Care Grant	PJ116	08/01/2020	501503	533.3	B REVEN	NUE DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	-	Leaving Care Grant	PJ116	30/01/2020 6	505392	37	5 REVEN	NUE GRIMSBY CARPET WAREHOUSE	100159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	•	Leaving Care Grant	PJ116	07/01/2020	501774	263.9	B REVEN	NUE ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Personal Allowance		21/01/2020		323.		NUE 16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Personal Allowance	PJ122	07/01/2020		530.		NUE 16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Third Party Prov - Private	PH101	06/01/2020		27:		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Third Party Prov - Private	PH101	13/01/2020		27:		NUE 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		Third Party Prov - Private	PH101	20/01/2020		27		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Third Party Prov - Private	PH101	27/01/2020		-1257.1		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Third Party Prov - Private	PH101	13/01/2020		30		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Third Party Prov - Private	PH101	13/01/2020		80		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Third Party Prov - Private	PH101	13/01/2020		81		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Third Party Prov - Private	PH101	06/01/2020		590.		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Additional Cost	PJ114	07/01/2020		35.		NUE MARK BATES LTD	102688
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Additional Cost	PJ114	21/01/2020 6		37		NUE THE ROWAN ORGANISATION	105925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Additional Cost	PJ114	23/01/2020		51		NUE THE ROWAN ORGANISATION	105925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Additional Cost	PJ114	20/01/2020 6		27		NUE MARK BATES LTD	102688
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Rent		21/01/2020 6		2385.1		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Third Party Prov - Private	PH101	28/01/2020 6		28		NUE DR VIRGINIA RYAN	122437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Third Party Prov - Private		21/01/2020 6		29		NUE DR VIRGINIA RYAN	122437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Third Party Prov - Private		21/01/2020 6		1852		NUE CHILD AND FAMILY PLAY THERAPY LTD	107832
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg				14/01/2020 6		257		NUE OESTED	101836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Rent	GC101	28/01/2020 6		1164.6		NUE LINCOLNSHIRE HOUSING PARTNERSHIP	140117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Activities - Service Users	LL114	02/01/2020 6		450		NUE HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Activities - Service Users	LL114	28/01/2020 6		450		NUE HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Activities - Service Users	LL114	02/01/2020 6		54		NUE HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Activities - Service Users	LL114	02/01/2020 6		68		NUE HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Activities - Service Users	LL114	02/01/2020 6		54		NUE HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Activities - Service Users	LL114	28/01/2020 6		54		NUE HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Activities - Service Users	LL114	06/01/2020		40		NUE PARKWAY ENTERTAINMENT CO LTD	101537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Activities - Service Users	LL114	23/01/2020 6		295.5		NUE CAMBIAN CHILDCARE LIMITED	129587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Equipment - Purchase	LA101	10/01/2020 6		475.		NUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			LA101	31/01/2020 6		45		NUE LUCION ENVIRONMENTAL	142063
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Provisions	LB101	10/01/2020 6		391.1		NUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Christmas	PJ109	10/01/2020 6		687.6		NUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	-	Pocket Money	PJ105	10/01/2020 6		263.4		NUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	•	Other Expenses General		21/01/2020 6		5244		NUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Other Expenses General		21/01/2020 6		261.6		NUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families			Agency Staff	EA105	22/01/2020		682.8		NUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families			Agency Staff		22/01/2020 5		971.5		NUE NONSTOP RECRUITMENT	120715
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			Agency Staff Agency Staff	EA105	02/01/2020		971.50		NUE NONSTOP RECRUITMENT	120715
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			Agency Staff Agency Staff	EA105	08/01/2020 8		1579.10		NUE FRONTLINE STAFFING	140978
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			Agency Staff Agency Staff	EA105	08/01/2020 5		492.6		NUE FRONTLINE STAFFING	140978
North East Lincolnshire Council							EA105	08/01/2020 5		492.6 159		NUE PARAGON LOCUMS LTD	140978
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			Agency Staff	EA105	09/01/2020 6		159		NUE PARAGON LOCUMS LTD	143532
North East Lincolnshire Council			Ass Dir - Children & Families Ass Dir - Children & Families			Agency Staff	EA105	09/01/2020 6		960.		NUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families			Agency Staff	EA105	09/01/2020 6		1792.5		NUE NONSTOP RECRUITMENT	120715
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			Agency Staff Agency Staff	EA105	09/01/2020 6		1771.2		NUE PARAGON LOCUMS LTD	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families			Agency Staff Agency Staff	EA105	09/01/2020 6		3509.8		NUE PARAGON LOCUMS LTD	143532 125055
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families		Direct Employee Expenses Direct Employee Expenses		EA105	09/01/2020 6		3509.8		NUE PARAGON LOCUMS LTD	143532
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				Agency Staff Agency Staff	EA105	14/01/2020 6		159		NUE PARAGON LOCUMS LTD	143532
Laur Emountaine Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Critidren & Family Services	ASS DIF - Unitaren & Families	neau or Sareguarding	Direct Employee Expenses	Agency Staff	EA 105	14/01/2020	0UZ46U	1707.	KEVE!	NUE INUNS I UP RECRUITMENT	120/15

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	Hond Of Safoguarding	Direct Employee Expenses	Agongy Stoff	FA105	14/01/2020 6	202462		1728 54	REVENUE NONSTOP 6	DECOULTMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families		Direct Employee Expenses Direct Employee Expenses		EA105	14/01/2020 6			1835.24	REVENUE NONSTOP R		120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Direct Employee Expenses		EA105	14/01/2020 6			1579.16	REVENUE NONSTOP R		120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Direct Employee Expenses		EA105	14/01/2020 6			1664.52	REVENUE NONSTOP R		120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	16/01/2020 6	02848		1579.16	REVENUE NONSTOP F	RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	16/01/2020 6	02855		1579.16	REVENUE NONSTOP R	RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	16/01/2020 6	602850		512.16	REVENUE NONSTOP F	RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	14/01/2020 6	03281		938.96	REVENUE NONSTOP F	RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	16/01/2020 6	03284		1259.06	REVENUE NONSTOP R	RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Direct Employee Expenses		EA105	16/01/2020 6			725.56	REVENUE NONSTOP F		120715
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families			Agency Staff	EA105	16/01/2020 6			682.88	REVENUE NONSTOP R		120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families			Agency Staff	EA105	16/01/2020 6			1493.8	REVENUE NONSTOP R		120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families			Agency Staff	EA105	14/01/2020 6			1290 768.24	REVENUE PARAGON L REVENUE NONSTOP R		143532 120715
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			Agency Staff Agency Staff	EA105	16/01/2020 6			1280.4	REVENUE NONSTOP R		120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families			Agency Staff	EA105	22/01/2020 6			1849 46	REVENUE NONSTOP R		120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families			Agency Staff	EA105	23/01/2020 6			1119.41	REVENUE NONSTOP R		120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Direct Employee Expenses	Agency Staff	EA105	23/01/2020 6			1579.16	REVENUE NONSTOP R		120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding		Agency Staff	EA105	23/01/2020 6	604022		389.36	REVENUE NONSTOP F	RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	23/01/2020 6	604024		1070.74	REVENUE NONSTOP R	RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	27/01/2020 6	604776		1591	REVENUE PARAGON L	OCUMS LTD	143532
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	23/01/2020 6	604742		1411.43	REVENUE NONSTOP F	RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	23/01/2020 6	604744		1600.5	REVENUE NONSTOP R	RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Direct Employee Expenses	Agency Staff	EA105	29/01/2020 6	05352		1600.5	REVENUE NONSTOP R	RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	29/01/2020 6	05353		1579.16	REVENUE NONSTOP F	RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	29/01/2020 6	05347		1579.16	REVENUE NONSTOP F		120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families			Agency Staff	EA105	29/01/2020 6			1579.16	REVENUE NONSTOP R		120715
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Public Transport	Public Transport - Serv User	JD102	16/01/2020 6			291.83	REVENUE CLICK TRAV		127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Public Transport	Public Transport - Serv User	JD102	16/01/2020 6			526.49	REVENUE CLICK TRAV		127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Public Transport	Public Transport - Serv User	JD102 JD102	02/01/2020 7			380.38 598.98		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
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		Public Transport Public Transport	Public Transport - Serv User Public Transport - Serv User	JD102 JD102	28/01/2020 6			439	REVENUE FAMILY SAF		110640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families		Public Transport	Public Transport - Serv User	JD102 JD102	30/01/2020 5			459	REVENUE READY REN		100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Public Transport	Public Transport - Serv User	JD102	20/01/2020 6			361.6	REVENUE AA RADIO C		101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Public Transport		JD102	21/01/2020 6			300		LEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Public Transport	Public Transport - Serv User	JD102	21/01/2020 6			958.5	REVENUE WRIXON CA		128747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101	02/01/2020 7			1057.16	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	23/01/2020 6	03852		770	REVENUE CLAIRE WIL	SON CONSULTING LTD	143986
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	02/01/2020 6	00965		1480	REVENUE EDEN BROV	VN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	02/01/2020 6	600970		1280	REVENUE EDEN BROV	VN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	02/01/2020 6	600972		1480	REVENUE EDEN BROV	VN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	02/01/2020 6	600973		1480	REVENUE EDEN BROV		101356
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101	02/01/2020 6			1480	REVENUE EDEN BROV		101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101	02/01/2020 6			1480	REVENUE EDEN BROV		101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101 PH101	02/01/2020 6			1480	REVENUE EDEN BROV		101356 101356
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		Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	02/01/2020 6			1480	REVENUE EDEN BROV		101356
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		Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	02/01/2020 6			1480	REVENUE EDEN BROV		101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Private Contractors Private Contractors	Third Party Prov - Private	PH101	02/01/2020 6			1120	REVENUE EDEN BROV		101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101	02/01/2020 6			1609.87	REVENUE EDEN BROV		101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101	02/01/2020 6	00985		1480	REVENUE EDEN BROV		101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	14/01/2020 6	602924		2023.22	REVENUE EDEN BROV	VN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	14/01/2020 6	02925		1480	REVENUE EDEN BROV	VN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	14/01/2020 6	602926		1440	REVENUE EDEN BROV	VN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	14/01/2020 6	602938		1762.16	REVENUE EDEN BROV	VN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101	14/01/2020 6			1480	REVENUE EDEN BROV		101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101	14/01/2020 6			1500	REVENUE EDEN BROV		101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101	14/01/2020 6			1480	REVENUE EDEN BROV		101356
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101	14/01/2020 6			1480	REVENUE EDEN BROV		101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101	14/01/2020 6			1609.87	REVENUE EDEN BROV		101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101	14/01/2020 6			1580 1500	REVENUE EDEN BROV		101356 101356
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		Private Contractors Private Contractors	Third Party Prov - Private	PH101	14/01/2020 6			1840	REVENUE EDEN BROV		101356
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		Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	16/01/2020 6			1260	REVENUE EDEN BROV		101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families		Private Contractors Private Contractors	Third Party Prov - Private	PH101	16/01/2020 6			1110	REVENUE EDEN BROV		101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101	16/01/2020 6			300	REVENUE EDEN BROV		101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101	22/01/2020 6			1500	REVENUE EDEN BROV		101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101	22/01/2020 6			1500	REVENUE EDEN BROV		101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101	29/01/2020 6			1696.89	REVENUE EDEN BROV		101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	29/01/2020 6	605003		1500	REVENUE EDEN BROV	VN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	29/01/2020 6	605001		1480	REVENUE EDEN BROV	VN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101	30/01/2020 6			1480	REVENUE EDEN BROV		101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	30/01/2020 6	05685		1520	REVENUE EDEN BROV	VN LTD	101356

A.	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Supplier Name	Supplier ID
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Proy - Private	PH101	30/01/2020 60	05689	1480	REVENUE EDEN BROWN LTD	101356
Description of the control of the	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	30/01/2020 60	05690	1360	REVENUE EDEN BROWN LTD	101356
Mathematical Column	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	30/01/2020 60	05691	960	REVENUE EDEN BROWN LTD	101356
Column C		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	30/01/2020 60	05692	1000.73	REVENUE EDEN BROWN LTD	101356
Column C		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors		PH101	30/01/2020 60	05693	1566.36	REVENUE EDEN BROWN LTD	101356
Mathematical Continues Mathematical Contin		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	30/01/2020 60	05694	1280	REVENUE EDEN BROWN LTD	101356
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March Column Co			Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	30/01/2020 60	05696		REVENUE EDEN BROWN LTD	
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March Control Contro	North East Lincolnshire Council						Section 17	PJ125	07/01/2020 60	02018	282.77	REVENUE ARGOS BUSINESS SOLUTIONS	
Column C	North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	_	Section 17	PJ125	29/01/2020 60	04766	645	REVENUE WOODLANDS RETAIL LTD	143811
March Control Contro	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	09/01/2020 60	02472	1464.13	REVENUE REDICTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Column Co	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	27/01/2020 60	04802	326.41	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Company Comp	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	27/01/2020 60	04767	1480		101356
March Control Contro	North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	28/01/2020 60	04770	320	REVENUE EDEN BROWN LTD	101356
Column C	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	31/01/2020 60	05764	32750.3	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
Part Part Contract Contract Contract	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	31/01/2020 60	05765	1659.45	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
Part Part Control of Control Control of Control Control of Control	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	31/01/2020 60	05766	51216	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
Part	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	31/01/2020 60	05767	51216	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
March Sear Landbrown Control	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	14/01/2020 60	02956	5795.25	REVENUE HUMBERCARE LTD	100311
March Est Location County 19-20	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	21/01/2020 60	04184	5397.31	REVENUE HUMBERCARE LTD	100311
Windows Company Comp	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	Christmas	PJ109	07/01/2020 60	01734	348.55	REVENUE 16+ SERVICES	100943
West Control		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	06/01/2020 75	53625	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
Column C	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	13/01/2020 75	55633	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
Column C		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	20/01/2020 75	57928	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
Column St. Paris Column St. Paris P		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	27/01/2020 76	60266	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
Column St. Purple Column		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	06/01/2020 75	53638	1320	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
Note To Uncohere Court Cou		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	07/01/2020 60	01734	320	REVENUE REDICTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
Description Counted		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	02/01/2020 60	00853	1416.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
Web Real Includement County				Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies						REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
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North East LincoInshire Council North East LincoInshire Counci	North East Lincolnshire Council							EA105	16/01/2020 60	3389	618.86	REVENUE NONSTOP RECRUITMENT	120715
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North East LincoInshire Council North East LincoInshire Counci	North East Lincolnshire Council												
North East LincoInshire Council http://statistics.data.gov/uk/difocal-author/hy/00FC) Children & Family Services As Dir - Children & Family Services Apency Staff EA105 1601/2020 603397 134.42 REVENUE NONSTOP RECRUITMENT 120715 North East LincoInshire Council http://statistics.data.gov/uk/difocal-author/hy/00FC) Children & Family Services As Dir - Children & Family Services As Dir - Children & Family Services Agency Staff EA105 1601/2020 603397 134.42 REVENUE NONSTOP RECRUITMENT 120715	North East Lincolnshire Council						3						
North East Lincolnshire Council http://statistics.data.gov_uk/idlocal-authrohy/00FC) Children & Family Services Ass Dir -	North East Lincolnshire Council										1344.42		120715
	North East Lincolnshire Council												
	North East Lincolnshire Council		Children & Family Services			Direct Employee Expenses	Agency Staff	EA105	16/01/2020 60	3369	1569.96	REVENUE NONSTOP RECRUITMENT	120715

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	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	16/01/2020 6	03372	938.96	REVENUE NONSTOP F	RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Direct Employee Expenses	Agency Staff	EA105	16/01/2020 6	03376	982.87	REVENUE NONSTOP F	RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	16/01/2020 6	03380	533.5	REVENUE NONSTOP F	RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	29/01/2020 6	05343	1579.16	REVENUE NONSTOP F	RECRUITMENT	120715
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families			Agency Staff	EA105	29/01/2020 6		938.96	REVENUE NONSTOP F		120715
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families			Agency Staff	EA105	29/01/2020 6		1579.16	REVENUE NONSTOP F		120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families			Agency Staff Agency Staff	EA105	29/01/2020 6		1579.16 1579.16	REVENUE NONSTOP F REVENUE NONSTOP F		120715
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		Direct Employee Expenses	Agency Staff	EA105	29/01/2020 6		1109.68	REVENUE NONSTOP F		120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Indirect Employee Expenses	Staff Training	EB122	07/01/2020 6		314.82	REVENUE NWG NETW		125373
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Miscellaneous Expenses	Activities - Service Users	LL114	13/01/2020 6	02839	500	REVENUE LIFE EXPER	IENCE	145661
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Voluntary Associations	Third Pp - Third Sector	PF101	23/01/2020 6	04728	6750	REVENUE GRIMSBY &	SCUNTHORPE RAPE CRISIS	102472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Indirect Employee Expenses	Staff Training	EB122	07/01/2020 6	01756	686.97	REVENUE CAPITA BUS		102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Troubled Families	Indirect Employee Expenses		EB122	07/01/2020 6		686.97	REVENUE CAPITA BUS		102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel Ass Dir - Safer Nel	Troubled Families Troubled Families	Direct Transport Costs	Voluntary Drivers Expenses	JA107 JA107	16/01/2020 7		884.97 1001.78		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
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 - Safer Nel	Troubled Families Troubled Families	Direct Transport Costs Direct Transport Costs	Voluntary Drivers Expenses Voluntary Drivers Expenses	JA107 JA107	16/01/2020 7		1001.78		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Safer Nel	Troubled Families Troubled Families	Communications And Compu		LF112	28/01/2020 5		256.56	REVENUE EDEN TELE		135601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Indirect Employee Expenses		EB122	20/01/2020 6		1275		FAMILY GROUP CONF LTD	145736
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Child Protect & Planning Team		Other Expenses General	LL119	06/01/2020 6		1911.79	REVENUE NONSTOP F		120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children		Equip / Furniture / Materials		LA104	30/01/2020 6		690	REVENUE LABCOLD L		109507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Private Contractors	Contract Payments	PH105	16/01/2020 6	02810	1058	REVENUE N LINCS & G	SOOLE HOSPITALS NHS FOUNDATION TO	R 111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Private Contractors	Contract Payments	PH105	23/01/2020 6	04086	1058	REVENUE N LINCS & G	SOOLE HOSPITALS NHS FOUNDATION TO	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	02/01/2020 6	00879	21307.36	REVENUE NHS NORTH	EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Other Agencies	Grants Pd Over To Third Party	PJ138	16/01/2020 6		7057		SOOLE HOSPITALS NHS FOUNDATION TO	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children		Other Agencies	Grants Pd Over To Third Party		20/01/2020 6		6902		SOOLE HOSPITALS NHS FOUNDATION TO	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children		Indirect Employee Expenses	Staff Training	EB122	14/01/2020 6		250	REVENUE FOREFRON		105501
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children		Indirect Employee Expenses	Staff Training	EB122	14/01/2020 5		250	REVENUE FOREFRON		105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children		Equip / Furniture / Materials	Equipment - Purchase	LA101	08/01/2020 6		1250 1176.88	REVENUE THE LULLAR		120762
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 - Women & Children Ass Dir - Women & Children		Equip / Furniture / Materials Miscellaneous Expenses	Office Equipment - Maintenano Medical Supplies And Services		23/01/2020 6		1176.88	REVENUE TWOFOLD I REVENUE RESMED (U		138460
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Women & Children		Miscellaneous Expenses	Medical Supplies And Services		09/01/2020 6		1000	REVENUE RESMED (U		138460
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children		Private Contractors	Third Party Proy - Private	PH101	08/01/2020 6		2865.27		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children		Private Contractors	Third Party Proy - Private	PH101	08/01/2020 6		3192.31		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	07/01/2020 6	02013	856.31	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	07/01/2020 6	02011	1323.51	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	07/01/2020 6	02010	1790.71	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children		Private Contractors	Third Party Prov - Private	PH101	07/01/2020 6		528.54		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children		Private Contractors	Third Party Prov - Private	PH101	07/01/2020 6		607.7		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children		Private Contractors	Third Party Prov - Private	PH101	07/01/2020 6		3259.38		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children		Private Contractors	Third Party Prov - Private	PH101	30/01/2020 6		2865.27		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children		Private Contractors Private Contractors	Third Party Prov - Private	PH101	30/01/2020 6		3259.38 1790.71		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Women & Children Ass Dir - Women & Children		Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	30/01/2020 6		1790.71		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children		Private Contractors	Third Party Proy - Private	PH101	30/01/2020 6		607.7		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children		Private Contractors	Third Party Prov - Private	PH101	30/01/2020 6		856.31		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	30/01/2020 6	05683	3192.31	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Child Health Commssioning	Contributions To Provisions	Contributions - Other	LK103	02/01/2020 6	01044	607.3	REVENUE ROTHERHA	M DONCASTER & SOUTH HUMBER	119938
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Child Health Commssioning	Contributions To Provisions	Contributions - Other	LK103	02/01/2020 6	01043	1214.6	REVENUE ROTHERHA	M DONCASTER & SOUTH HUMBER	119938
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children		Contributions To Provisions		LK103	27/01/2020 6		2429.2		M DONCASTER & SOUTH HUMBER	119938
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children		Contributions To Provisions		LK103	27/01/2020 6		-1821.9		M DONCASTER & SOUTH HUMBER	119938
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children		Contributions To Provisions		LK103	27/01/2020 6		607.3		M DONCASTER & SOUTH HUMBER	119938
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 - Women & Children Ass Dir - Women & Children		Contributions To Provisions Private Contractors	Contributions - Other Contract Payments	LK103 PH105	27/01/2020 6 14/01/2020 6		-607.3 226557.67		M DONCASTER & SOUTH HUMBER IRE PARTNERSHIP NHS FOUNDATION TI	119938
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Women & Children		Private Contractors	Third Party Prov - Private	PH101	02/01/2020 6		5558.33	REVENUE XENZONE L		135941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Child Health Commssioning	Other Agencies	Top Up	PJ123	14/01/2020 6		6320.83		IRE PARTNERSHIP NHS FOUNDATION TO	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children		Other Agencies	Top Up	PJ123	14/01/2020 6		9558.83		IRE PARTNERSHIP NHS FOUNDATION T	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children		Other Agencies	Top Up	PJ123	14/01/2020 6		4200.42		IRE PARTNERSHIP NHS FOUNDATION T	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Child Health Commssioning	Other Agencies	Top Up	PJ123	14/01/2020 6	02918	3487.83	REVENUE LINCOLNSH	IRE PARTNERSHIP NHS FOUNDATION TO	R 105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Child Health Commssioning	Private Contractors	Third Party Prov - Private	PH101	29/01/2020 6	05311	10992.8	REVENUE NHS NORTH	EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Child Health Commssioning	Energy Costs	Electricity	GB102	23/01/2020 6	04510	361.18	REVENUE ENGIE SERV	/ICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Budget Envelope Challenges		Third Party Prov - Private	PH101	07/01/2020 6		3430	REVENUE BAOBAB LIN		145144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Director Children & Fam Serv		Legal Fees - General	LL103	09/01/2020 6		600	REVENUE GOSSCHAL		131768
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Director Children & Fam Serv		Third Pp - Other Local Auth	PC101	07/01/2020 6		5600		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Director Children & Fam Serv		Consultancy	PL101	21/01/2020 6		-64675		RECRUITMENT GROUP LTD	143484
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		Director Children & Fam Serv		Consultancy Consultancy	PL101 PL101	21/01/2020 6		151025 2825		RECRUITMENT GROUP LTD RECRUITMENT GROUP LTD	143484 143484
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		Director Children & Fam Serv		Consultancy	PL101 PL101	09/01/2020 6		2825 23263	REVENUE GRAVITAS I		143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Director Children & Fam Serv		Consultancy	PL101	14/01/2020 6		23263	REVENUE MUTUAL VE		143163
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Director Children & Fam Serv		Consultancy	PL101	07/01/2020 6		9500		RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Director Children & Fam Serv		Consultancy	PL101	07/01/2020 6		2250		RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	08/01/2020 6	02022	2000	REVENUE GRAVITAS F	RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	20/01/2020 6	03810	2500	REVENUE GRAVITAS F	RECRUITMENT GROUP LTD	143484

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Director - Children / Fam Serv	v Director Children & Fam Serv	Consultancy	Consultancy	PL101	27/01/2020	604812	2500	REVENU	E GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy		PL101	27/01/2020	604748	69580	REVENU	E IMPOWER CONSULTING LIMITED	133446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	21/01/2020	603706	-86350	REVENU	E GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Performance & Qual	I Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	07/01/2020	601671	321.22	REVENU	E NHS SUPPLY CHAIN (SCCL)	104782
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Performance & Qual				LA118	09/01/2020		448.7			104782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Performance & Qual		Equip / Furniture / Materials		LA101	30/01/2020		279.8			100996 102576
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 - Performance & Qual Ass Dir - Performance & Qual		Equip / Furniture / Materials Other Agencies		LA118 PJ104	21/01/2020		1000 2837.48			102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Performance & Qual				PJ152	02/01/2020		2037.40			102879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Performance & Qual		Other Agencies		PJ152	02/01/2020		385			102879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technic	Appropriations	Indirect Employee Expenses	Ex B/Ferry Bc & Hcc Unfund Per	EB107	28/01/2020	605312	359.55	REVENU	E WEST YORKSHIRE PENSION FUND	101014
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Financi	r Borrowing Costs	Miscellaneous Expenses	Legal Fees - General	LL103	06/01/2020	601353	26823.5	REVENU	E HAUSFELD & CO	142052
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Financi		Other Agencies	Fees Comm Clf Logotech Charg		08/01/2020		650			125043
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Financi		Other Agencies		PJ141	13/01/2020		5734.25			142829
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		en Gov Dem & Comm Engagem				LL117	27/01/2020		250			133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engageme					PH101 LA101	02/01/2020		40000			101013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/u0FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engageme Gov Dem & Comm Engageme					LA101	02/01/2020		1800			113715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		en Gov Dem & Comm Engagem				LD103	27/01/2020		575			127647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		en Gov Dem & Comm Engagem		Rents		GC101	06/01/2020		312			105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engageme	en Gov Dem & Comm Engagem	Elections Team	Rents	Rent	GC101	15/01/2020	603344	250	REVENU	E LITTLECOATES COMMUNITY CENTRE	128703
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engageme	en Gov Dem & Comm Engagem	Elections Team	Rents	Rent	GC101	16/01/2020	603696	322.75	REVENU	E SCARTHO VILLAGE COMMUNITY ASSOCIATION	111494
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engageme	en Gov Dem & Comm Engagem	Elections Team	Rents	Rent	GC101	21/01/2020	604189	300	REVENU	IE IMMINGHAM CHRISTIAN CENTRE	143554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engageme	en Gov Dem & Comm Engagem	Elections Team	Rents		GC101	29/01/2020	605379	250			122959
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engageme	en Gov Dem & Comm Engagem	Elections Team	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	06/01/2020	601585	6937.88	REVENU	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engageme			Print Stationery / Gen Off Exp		LD103	14/01/2020		7146			103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engageme			Communications And Comput		LF111	06/01/2020		14855.88			103724
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		en Gov Dem & Comm Engagem		Communications And Comput		LF111	06/01/2020		7004.27			101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		en Gov Dem & Comm Engagem				LL119	28/01/2020		1240.5			110409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		en Gov Dem & Comm Engagem en Gov Dem & Comm Engagem		Miscellaneous Expenses Equip / Furniture / Materials		LL119 LA101	06/01/2020		12690.75 252			100811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		en Gov Dem & Comm Engagem en Gov Dem & Comm Engagem		Equip / Furniture / Materials		LA101	22/01/2020		714			101236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		en Gov Dem & Comm Engagem		Equip / Furniture / Materials		LA101	02/01/2020		581.95			112896
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		en Gov Dem & Comm Engagem		Print Stationery / Gen Off Exp		LD101	30/01/2020		894			101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		en Gov Dem & Comm Engagem		Print Stationery / Gen Off Exp		LD102	14/01/2020		1436.48			100572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		en Gov Dem & Comm Engagem		Print Stationery / Gen Off Exp		LD102	30/01/2020		279.14			101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engageme	en Gov Dem & Comm Engagem	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	07/01/2020	601060	568	REVENU	E CCM PRINT & MEDIA SOLUTIONS	134586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	14/01/2020	603269	600	REVENU	E REBECCA DARNELL	144555
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	14/01/2020	603267	1180	REVENU	E IAN GIRDLEY	137191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	14/01/2020	603264	1367.5	REVENU	E SARAH BRATTAN	134910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	16/01/2020	603271	962.5	REVENU	E ANTHONY WINN BUSINESS CONSULTANCY LTD	134636
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Chief Finance Officer			LL119	23/01/2020		1462.2		E GRIMSBY CLEETHORPES & HUMBER REGION YMCA	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Chief Exec & Support	Contributions To Provisions		LK101	02/01/2020		1000			131408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Chief Exec & Support		Contributions - Communities		20/01/2020		1500			106055
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance		Chief Exec & Support Chief Exec & Support		Contributions - Communities Contributions - Communities		14/01/2020		1351			109366 145761
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/uUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Chief Exec & Support		Contributions - Communities Contributions - Communities		30/01/2020		1400			142983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Chief Exec & Support		Contributions - Communities		30/01/2020		2000			145916
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Resources And Governance		Chief Exec & Support	Contributions To Provisions		LK101	14/01/2020		2000			145766
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Chief Exec & Support			LK101	14/01/2020		1250			133333
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Chief Exec & Support			LK101	16/01/2020		1000			145779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	02/01/2020	600822	935	REVENU	E CHELMSFORD AVE NEIGHBOURHOOD WATCH GROU	121015
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	02/01/2020	600810	500			122959
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Chief Exec & Support	Contributions To Provisions		LK101	16/01/2020		1500			100655
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Chief Exec & Support		Contributions - Communities		16/01/2020		597			145778
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Chief Exec & Support			LK101	16/01/2020		600			103838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Chief Exec & Support		Contributions - Communities		21/01/2020		2500			145809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Chief Exec & Support		Contributions - Communities		14/01/2020		500			100658
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Chief Exec & Support		Contributions - Communities Contributions - Communities		16/01/2020		1200			135252
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance				Buildings - Regulations / Insp		06/01/2020		4000			133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance				Buildings - Regulations / Insp		06/01/2020		291.39			133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Cfs Assets & Pc Programme			LD104	28/01/2020		749.6			101276
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Facilities Management	Cleaning And Domestic Suppl		GH102	23/01/2020		688.14			102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Facilities Management	Cleaning And Domestic Suppl		GH102	23/01/2020		1034			138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Facilities Management	Cleaning And Domestic Suppl		GH102	23/01/2020		315.52			100554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Facilities Management			GB101	16/01/2020		320.12		E MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Facilities Management	Cleaning And Domestic Suppl	Cleaning - Services	GH102	07/01/2020	601475	843.04	REVENU	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Suppl	Cleaning - Services	GH102	23/01/2020	603877	843.04	REVENU	E FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Suppl	Cleaning - Services	GH102	23/01/2020	603884	-850.04	REVENU	E KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Facilities Management	Cleaning And Domestic Suppl		GH102	23/01/2020		-850.04			138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Facilities Management	Cleaning And Domestic Suppl		GH102	23/01/2020		850.04			138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	02/01/2020	600156	490.37	REVENU	E EASTFIELD PRIMARY ACADEMY	121907

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)	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	16/01/2020	603353	561.24	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	16/01/2020	603352	255.45	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Suppl	Cleaning - Services	GH102	23/01/2020	603869	1014.75	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	07/01/2020	601445	263.08	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Energy Costs	Gas	GB101	07/01/2020		273.89			118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Suppl		GH102 GB102	07/01/2020		1231.01			118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Resources Resources	Facilities Management Facilities Management	Energy Costs Energy Costs	Electricity Electricity	GB102 GB102	02/01/2020		622.73 711.49			120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Suppl		GH102	23/01/2020		897.66		FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Suppl		GH102	23/01/2020		1117.71			102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Suppl	Cleaning - Services	GH102	23/01/2020	603867	425.25	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Suppl	Cleaning - Services	GH102	23/01/2020	603889	38984.08	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Water	GE101	13/01/2020		256.87		ANGLIAN WATER	100508
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	27/01/2020		1068.87	REVENUE		138198
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	28/01/2020		800.85	REVENUE		138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103 GB103	27/01/2020		2260 571.5	REVENUE		138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Resources		Energy Costs Energy Costs	Heating Fuel Heating Fuel	GB103	29/01/2020		5/1.5 857.25	REVENUE		138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	29/01/2020		1143	REVENUE		138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	28/01/2020		1764.58			142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	28/01/2020	604720	2618.67	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	28/01/2020	604720	4185.08	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	28/01/2020	604720	2200.92	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources			Buildings - Repairs And Maint		22/01/2020		643.17			104162
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources				PH105	28/01/2020		2184.42		- 1	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources		Water Services	Water	GE101	16/01/2020		366.24			100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources		Water Services	Water	GE101 GB102	16/01/2020		337.43			100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources		Energy Costs	Electricity	GB102 GB101	16/01/2020		503.39 376.15			119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Resources Resources	Facilities Management Facilities Management	Energy Costs Water Services	Gas Water	GE101	30/01/2020		376.15			119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Suppl		GH103	23/01/2020		571.4	REVENUE		138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs		GJ101	30/01/2020		395			100583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs		GJ101	30/01/2020		582			100710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs		GJ101	30/01/2020	605409	260			100710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Suppl	Cleaning - Services	GH102	21/01/2020	603934	365.98	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Suppl	Refuse Collection	GH104	23/01/2020	603900	775.04	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Suppl	Refuse Collection	GH104	23/01/2020	603958	490.78	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate		Misc Income - O/Side Scp Vat 4		17/01/2020		-766.42		MARK GOMERSALL T/A MG HEALTHCARE PRODUCTS	116458
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources		Cleaning And Domestic Suppl		GH103	23/01/2020		305.76			100815
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv			LL119	29/01/2020		2988.76			124466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv			LL119	29/01/2020		741.27			124466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv			LA123	16/01/2020		668.27			142186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Resources	Bus Support & Customer Serv				21/01/2020		513.76 4000		VALTECH LTD NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv			PH103	16/01/2020		519.69			100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv			LF111	06/01/2020		481.9			135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv			LF111	16/01/2020		574.98			135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Comput	Postage	LF111	29/01/2020	605360	1028.33	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Comput	Postage	LF111	29/01/2020	605363	1361.8	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Comput	Postage	LF111	29/01/2020	605361	392.96	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv			LF111	30/01/2020		1390.89			135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv			LF111	30/01/2020		337.17			135925
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv			LF111	28/01/2020		416.88			101082
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv			LF111	29/01/2020		317.75			101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv			LF111 EB109	29/01/2020		317.75 EDACTED PERSONAL INFORMATION			101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv Bus Support & Customer Serv			LL119	21/01/2020		EDACTED PERSONAL INFORMATION 250			101854
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Comm & Strategic Support Unit		Consultancy	PL101	21/01/2020		75000			135412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Accountancy		Hospitality	11112	07/01/2020		334.4			130625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Accountancy	Private Contractors	Third Party Prov - Private	PH101	13/01/2020	602889	22966	REVENUE	MAZARS LLP	141538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Accountancy	Private Contractors	Third Party Prov - Private	PH101	14/01/2020	602972	22966	REVENUE	MAZARS LLP	141538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Accountancy	Communications And Comput	Computer S/Ware - Maintenance	LF102	29/01/2020	605307	676.65	REVENUE	WELCOM DIGITAL LIMITED	104463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Communications And Comput	Postage	LF111	14/01/2020	602858	2298.6	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	14/01/2020	602888	3370.17	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits		Debt Recovery Costs	LL111	07/01/2020		350			110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Local Taxation & Benefits		Debt Recovery Costs	LL111	21/01/2020		350			110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits		Debt Recovery Costs	LL111	16/01/2020		5423.7			110675
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Communications And Comput		LF112	07/01/2020		1748.18			101324
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Communications And Comput		LF112	07/01/2020		4490.08			101324
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		I.T Shared Service	Communications And Comput		LF112	08/01/2020		420.22		GAMMA BUSINESS COMMUNICATIONS LTD	108104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Shared Services	I.T Shared Service I.T Shared Service	Communications And Comput Communications And Comput		LF112 LF112	08/01/2020		420.22 427.72			108104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		I.T Shared Service	Communications And Comput		LF112	23/01/2020		1960.92			107612
										1500.92			

March 1987 Mar	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)	Resources And Governance	Shared Services	I.T Shared Service	Communications And Compu	t Telephones	LF112	29/01/2020	605338	420.22	REVENUE GA	AMMA BUSINESS COMMUNICATIONS LTD	108104
March 1997 Mar		http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Communications And Compu	t Telephones	LF112	24/01/2020	604783	7218.03	REVENUE VI	RGIN MEDIA	107612
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Part Column Col		http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Communications And Compu	t Computer H/Ware - Purchases	LF105	06/01/2020	600861	1789.47	REVENUE VI	RGIN MEDIA LTD	101831
March 1		http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Communications And Compu	t Computer H/Ware - Purchases	LF105	06/01/2020	600861	367.06	REVENUE VI	RGIN MEDIA LTD	
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March Content Conten	North East Lincolnshire Council		Resources And Governance	Shared Services	I.T Shared Service	Communications And Compu	Computer S/Ware - Maintenance	LF102	07/01/2020	601676	-5276.71	REVENUE MI	DLAND SOFTWARE LTD	102633
March Control Contro	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Communications And Compu	Computer S/Ware - Maintenance	LF102	07/01/2020	601726	4395	REVENUE SE	RVELEC EDUCATION LIMITED	134371
March 1999 Mar		http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Communications And Compu	t Computer S/Ware - Maintenance	LF102	29/01/2020	605342	3133	REVENUE FI	RST MEDIA SOLUTIONS LTD	101489
March and Ford Control March and		http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Miscellaneous Expenses	Other Supplies & Services	LL110	16/01/2020	602830	350	REVENUE PO	SI STRONTIUM LTD T/A PGI CYBER	137924
March State		http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Miscellaneous Expenses	Other Supplies & Services	LL110	16/01/2020	602831	700	REVENUE PO		
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Non-East Uncertained Courted Section Sec		http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	29/01/2020	605389	741.75	REVENUE DE	RAEFERN LTD	116491
Mark Technologies County Mark Technologies C		http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	14/01/2020	602799	2800	REVENUE DI	SCLOSURE & BARRING SERVICE	119180
Note Seat Unclosed to Court Note Seat Unclosed to Cour		http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	31/01/2020	605441	3405	REVENUE DI	SCLOSURE & BARRING SERVICE	119180
Non-Seal Intended County C		http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	29/01/2020	605393	650	REVENUE NO	ORTH EAST REGIONAL EMPLOYERS ORGANISATIO	107681
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North East Lincolnshire Council North East Lincolnshire Counci	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	06/01/2020	601047	590	REVENUE RI	CARDO-AEA LTD	129004
North East Lincolnshire Council Imp_//pastatistic, data govy u.Mcdiscoil-authorn/WOFC Resources And Governance Shard Country Indirect Employee Expenses People And Culture Indirect Employee Expenses Resources And Governance Shard Country Indirect Employee Expenses People And Culture Indirect Employee Expenses Resources And Governance Shard Country Indirect Employee Expenses Resources And Governance Resources And Governance Shard Country Indirect Employee Expenses Resources And Governance Resources And Governance Shard Country Indirect Employee Expenses Resources And Governance Shard Savices People And Culture Indirect Employee Expenses Resources And Governance Shard Savices People And Culture Indirect Employee Expenses Resources And Governance Shard Savices People And Culture Indirect Employee Expenses Resources And Governance Shard Savices People And Culture Indirect Employee Expenses Resources And Governance Shard Savices Resources And Govern		http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	06/01/2020	601047	590	REVENUE RI	CARDO-AEA LTD	129004
North East Lincolnshire Council North East Lincolnshire Counci		http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	16/01/2020	603346	515	REVENUE TH	HE AIM PROJECT	105257
North East Lincolnshire Council North East Lincolnshire Counci		http://statistics.data.gov.uk/id/local-authority/00FC)							00.0					
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	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	29/01/2020	605233	3149.68	REVENUE UN	IVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	P.1148	22/01/2020	604415	276.9	REVENUE MARTA COHEN LTD	110632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Coroners	Other Agencies	Post Mortems	PJ148	28/01/2020		1132.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	28/01/2020	605246	290.4	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	28/01/2020	605247	1089.4	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	28/01/2020		484	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Coroners	Other Agencies	Post Mortems	PJ148	28/01/2020		422.2	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance		Coroners	Other Agencies Other Agencies	Post Mortems Post Mortems	PJ148 PJ148	28/01/2020		411.8 276.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Law	Coroners Coroners	Other Agencies Other Agencies	Post Mortems Post Mortems	PJ148 PJ148	28/01/2020		276.9 1915.2	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1	Resources And Governance		Coroners	Other Agencies	Post Mortems	PJ148	22/01/2020		595.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Indirect Employee Expenses			06/01/2020		618	REVENUE THE LAW SOCIETY	138197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	30/01/2020	605708	1500	REVENUE MR JAMES GOUDIE QC	110782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Services	Alternative Provision	LE103	31/01/2020	605751	365	REVENUE COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Services	Alternative Provision	LE103	31/01/2020		365	REVENUE COURT OF PROTECTION	135146
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Services	Alternative Provision	LE103	31/01/2020		365	REVENUE COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Services	Alternative Provision	LE103	31/01/2020		365 365	REVENUE COURT OF PROTECTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Law	Legal Services Legal Services	Services Services	Alternative Provision Alternative Provision	LE103	09/01/2020		365 750	REVENUE COURT OF PROTECTION REVENUE DEAN COURT CHAMBERS	135146 145378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Services	Alternative Provision	LE103	07/01/2020		750 851.26	REVENUE PERSONAL CARE CONSULTANTS	145605
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Services	Alternative Provision	LE103	23/01/2020		470	REVENUE MISS ALISON DAVENPORT	143374
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Expenses	Course/Conf Accom - Employe		16/01/2020		258.53	REVENUE CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	06/01/2020	601508	21000	REVENUE NETMASTER SOLUTIONS LTD	136879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	02/01/2020	601265	56680	REVENUE MISS TARYN LEE QC	127409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	09/01/2020	601514	1050	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/01/2020	601513	570	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/01/2020	601512	510	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/01/2020	601511	900	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/01/2020		840	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	09/01/2020		810	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/01/2020		960	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services Legal Services	Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	06/01/2020		1860	REVENUE MORTON LAW LTD REVENUE MORTON LAW LTD	124752 124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/uuFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General	LL103	07/01/2020		705	REVENUE MISS J C BAGGS	112233
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	07/01/2020		705	REVENUE MISS J C BAGGS REVENUE MISS J C BAGGS	112233
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	07/01/2020		595	REVENUE MRS CHARLOTTE KEIGHLEY	138785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	07/01/2020		1895	REVENUE MISS JACQUI THOMAS	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	07/01/2020		1033.33	REVENUE MISS ALISON DAVENPORT	143374
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	07/01/2020	601755	29610	REVENUE MISS TARYN LEE QC	127409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	07/01/2020	602004	2070	REVENUE ASHLEY LORD	139751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	08/01/2020	602103	747.6	REVENUE BATES & MOUNTAIN SOLICITORS	105051
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	07/01/2020	601771	14980	REVENUE MISS JACQUI THOMAS	129005
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/01/2020		1290	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/01/2020		1140	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/01/2020		1200	REVENUE MORTON LAW LTD	124752 124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	21/01/2020		1110	REVENUE MORTON LAW LTD REVENUE MORTON LAW LTD	124752 124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local_authority/00FC\		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/01/2020		930	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/01/2020		690	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/01/2020		350	REVENUE JOANNA HAWKETT	139995
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/01/2020		478.33	REVENUE JOANNA HAWKETT	139995
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/01/2020	603978	495	REVENUE MISS JACQUI THOMAS	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	23/01/2020	604727	815	REVENUE PHILIP BOWEN	143310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	23/01/2020	604490	253.33	REVENUE MISS JOANNE F JENKINS	139686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	28/01/2020		253.33	REVENUE MISS JOANNE F JENKINS	139686
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	27/01/2020		3433.34	REVENUE MISS JOANNE F JENKINS	139686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	22/01/2020		1890	REVENUE DR ELLIS MOSLEY	104893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	22/01/2020		990 930	REVENUE MORTON LAW LTD REVENUE MORTON LAW LTD	124752 124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General	LL103	22/01/2020		810	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	23/01/2020		840	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	22/01/2020		1530	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	22/01/2020		900	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	23/01/2020	604434	750	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	23/01/2020	604429	1336.3	REVENUE BATES & MOUNTAIN SOLICITORS	104183
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	22/01/2020	604425	420	REVENUE MISS ALISON DAVENPORT	143374
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	22/01/2020	604423	350	REVENUE TANIA WOODLIFFE	145018
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	22/01/2020	604422	450	REVENUE MISS MARIE HARBIN	143511
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	22/01/2020		420	REVENUE ASHLEY LORD	139751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	22/01/2020		850	REVENUE MR JAMES A GOODWIN	123497
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	22/01/2020		615	REVENUE GAYNOR HALL	135803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103 LL103	29/01/2020		625 250	REVENUE PEPPERELLS SOLICITORS REVENUE PEPPERELLS SOLICITORS	112808
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance Resources And Governance		Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	31/01/2020		250	REVENUE PEPPERELLS SOLICITORS REVENUE SILLS & BETTERIDGE LINCOLN	112808 143536
Containe Countil	mips/statistics.data.gov.uk/ld/local-authority/uuFC)	Resources And Governance	Laff	Legal Services	miscellarieous Expenses	Leyai Fees - General	LL103	31/01/2020	003443	881	NEVERUE SILLS & DET LEKIUGE LINCULN	143536

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	11110	28/01/2020 6	\$04734	381	REVENUE SOLICITORS REGULATION AUTHORITY	129491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services			LL110	29/01/2020 6		808.98	REVENUE CHILD & FAMILY PSYCHOLOGICAL	135043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services			LL110	29/01/2020 6		489.6	REVENUE DR RUSSELL KEENAN	142632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services			LL110	15/01/2020 5		288	REVENUE DISK LABS	145379
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	07/01/2020 6	501746	261.8	REVENUE HARPHAMS MEDIA TRANSCRIBERS	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	07/01/2020 6	501759	490	REVENUE JOANNA HAWKETT	139995
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	09/01/2020 6	501743	738.9	REVENUE AZTEC TRANSLATIONS	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	07/01/2020 6	602006	283.5	REVENUE DR GEORGINA J K FONFE	137595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	07/01/2020 6	502003	1006	REVENUE DISK LABS	145379
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	22/01/2020 6	504489	10943.35	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	20/01/2020 6	503708	1054.45	REVENUE LIZ HALL LTD	120213
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	22/01/2020 6	504106	315	REVENUE SILLS & BETTERIDGE LINCOLN	143536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses		LL110	21/01/2020 6		473	REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Legal Services			LL110	21/01/2020 6		701	REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services			LL110	21/01/2020 6		660	REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services			LL110	23/01/2020 6		385	REVENUE HARPHAMS MEDIA TRANSCRIBERS	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services			LL110	27/01/2020 6		275.36	REVENUE GRANGE PSYCHOLOGICAL SERVICES LIMITED	145421
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services			LL110	23/01/2020 6		314.6	REVENUE HARPHAMS MEDIA TRANSCRIBERS	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services			LL110	28/01/2020 6		2346.9	REVENUE ADVANCED CHILD CARE ASSESSMENTS LTD	129570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services			LL110	28/01/2020 6		942.68	REVENUE CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services			LL110	29/01/2020 6		321.4	REVENUE CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services			LL110	22/01/2020 6		882.97	REVENUE CHILD & FAMILY PSYCHOLOGICAL	135043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services			LL110	23/01/2020 6		344.98	REVENUE CYFOR	141822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services			LL110	23/01/2020 6		2140	REVENUE DR ELLIS MOSLEY	104893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services			LL110	23/01/2020 6		282.64	REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services			LL110	22/01/2020 6		321.5	REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services			LL110	22/01/2020 6		418	REVENUE HARPHAMS MEDIA TRANSCRIBERS	112780
	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services			LL110	22/01/2020 6		297.67	REVENUE REFLECTIVE MINDS LTD	136501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services			LL110	22/01/2020 6		1216.62	REVENUE REFLECTIVE MINDS LTD	136501
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services			LL110	29/01/2020 6		1149.7	REVENUE AZTEC TRANSLATIONS	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Grounds & Bereavement Service			GH104	23/01/2020 6		509.07	REVENUE ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Grounds & Bereavement Service			GJ101	02/01/2020 6		335	REVENUE JACKSON BUILDING CENTRES LTD	100817
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Grounds & Bereavement Service			GJ101	23/01/2020 6		320	REVENUE JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Grounds & Bereavement Service			GJ101	08/01/2020 6		450	REVENUE AJET DRAIN SERVICES	102888
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Grounds & Bereavement Service			GJ101	16/01/2020 6		295	REVENUE BSB SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Grounds & Bereavement Service			LA101	16/01/2020 6		530	REVENUE S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Grounds & Bereavement Service			LA101	14/01/2020 6		549.5	REVENUE THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Grounds & Bereavement Service			LC101	09/01/2020 6		288.96	REVENUE SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Grounds & Bereavement Service			LJ101	08/01/2020 6		936.8	REVENUE FBCA	103945
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Grounds & Bereavement Service			PH101	02/01/2020 7		306.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro				Buildings - Repairs And Maint		23/01/2020 6		295	REVENUE BSB SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro				Buildings - Repairs And Maint		23/01/2020 6		520	REVENUE BSB SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro				Buildings - Repairs And Maint		23/01/2020 6		250	REVENUE BSB SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Grounds & Bereavement Service			GJ101	09/01/2020 6		1200	REVENUE CREATIVE NATURE UK LTD	104361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Grounds & Bereavement Service			GJ101	07/01/2020 6		4249.45	REVENUE GLASDON UK LTD	100531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Grounds & Bereavement Service		Vehicles - Running Costs	JA104	10/01/2020 6		448.26	REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Grounds & Bereavement Service			LA101	22/01/2020 6		276	REVENUE JAMES COLES & SONS LTD	100758
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 Gro		Grounds & Bereavement Service			LA101 LF112	22/01/2020 6		281.25	REVENUE JAMES COLES & SONS LTD REVENUE RADPHONE LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro Environment Economy And Gro		Grounds & Bereavement Service Grounds & Bereavement Service			PH101	06/01/2020 6		950.04	REVENUE GRIMSBY OPERATIONS LTD	101116
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Grounds & Bereavement Service Grounds & Bereavement Service			PH101	23/01/2020 6		950.04 542.88	REVENUE GRIMSBY OPERATIONS LTD	101116
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Grounds & Bereavement Servic		Rent	GC101	02/01/2020 6		542.00 856	REVENUE ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro					JA105	02/01/2020 6		5065	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Garage & Fleet Strategy			JA105	02/01/2020 6		2007.45	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Garage & Fleet Strategy	Direct Transport Costs		JA105	08/01/2020 6		7690.09	REVENUE DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Garage & Fleet Strategy	Direct Transport Costs		JA105	09/01/2020 6		2194.54	REVENUE NORTHSIDE TRUCK AND VAN LTD	108065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Garage & Fleet Strategy	Direct Transport Costs		JA105	08/01/2020 6		2470.26	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Garage & Fleet Strategy	Direct Transport Costs		JA105	08/01/2020 6		848.58	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Garage & Fleet Strategy	Direct Transport Costs		JA105	08/01/2020 6		3155.92	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint		08/01/2020 6		3066.99	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint		08/01/2020 6		1172.11	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint		09/01/2020 6		619.59	REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro				Vehicles - Repairs And Maint		09/01/2020 6		430	REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro				Vehicles - Repairs And Maint		09/01/2020 6		430	REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro				Vehicles - Repairs And Maint		17/01/2020 6		430	REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Garage & Fleet Strategy		Vehicles - Repairs And Maint		20/01/2020 6		430	REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Garage & Fleet Strategy		Vehicles - Repairs And Maint		20/01/2020 6		449.1	REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Garage & Fleet Strategy		Vehicles - Repairs And Maint		20/01/2020 6		325.24	REVENUE MOTUS COMMERCIALS	109279
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Garage & Fleet Strategy		Vehicles - Repairs And Maint		21/01/2020 6		1664.91	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Garage & Fleet Strategy		Vehicles - Repairs And Maint		21/01/2020 6		2179.04	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint		23/01/2020 6		286.71	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro				Vehicles - Repairs And Maint		23/01/2020 6		995.88	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Gro				Vehicles - Repairs And Maint		23/01/2020 6		2894.22	REVENUE FLEET FACTORS LTD	100886

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er	nvironment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/01/2020	\$04949	3678	REVENUE DELTA ENGINEERING GROUP LTD	120523
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er		Garage & Fleet Strategy	Direct Transport Costs		JA105	28/01/2020		1131	REVENUE DELTA ENGINEERING GROUP LTD	120523
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er		Garage & Fleet Strategy	Direct Transport Costs		JA105	28/01/2020	504942	3881.85	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er	nvironment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/01/2020	504943	359.31	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er	nvironment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/01/2020 6	504944	5685.15	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er	nvironment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/01/2020 6	304945	662.57	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er		Garage & Fleet Strategy		Vehicles - Repairs And Maint		28/01/2020		3583.55	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er		Garage & Fleet Strategy		Vehicles - Repairs And Maint		29/01/2020		578	REVENUE LARCO LTD	100542
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er		Garage & Fleet Strategy	1		LA104	17/01/2020		3141.25	REVENUE FUMEX LIMITED	108441
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er Environment Economy And Grov Er		Garage & Fleet Strategy Garage & Fleet Strategy	Equip / Furniture / Materials Clothes Uniforms And Laundr		LA104 LC103	20/01/2020 6		790 283.68	REVENUE FUMEX LIMITED REVENUE JOHNSONS APPARELMASTER	108441
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er		Street Cleansing	Cleaning And Domestic Suppl		GH102	02/01/2020 6		283.68	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Groy Er		Street Cleansing	Clothes Uniforms And Laundr		LC101	07/01/2020		335.66	REVENUE SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er		Street Cleansing			PH101	09/01/2020 6		600.63	REVENUE SRCL LTD	102009
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er	nvironment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	28/01/2020	505298	768.53	REVENUE SRCL LTD	102009
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er	nvironment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	17/01/2020	603726	2325.71	REVENUE THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er	nvironment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	17/01/2020	503727	2328.5	REVENUE THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er		Waste Services			EA105	29/01/2020		1909.53	REVENUE THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er		Waste Services	Contract Hire-Operating Lease		JC101	27/01/2020		850	REVENUE M6 GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er		Waste Services	Contract Hire-Operating Lease		JC101	27/01/2020		850	REVENUE M6 GROUP OF COMPANIES LIMITED	144463
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 Grov Er		Waste Services Waste Services	Contract Hire-Operating Lease Contract Hire-Operating Lease		JC101	27/01/2020 6		850 850	REVENUE M6 GROUP OF COMPANIES LIMITED REVENUE M6 GROUP OF COMPANIES LIMITED	144463
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 Grov Er Environment Economy And Grov Er		Waste Services Waste Services	Contract Hire-Operating Lease Contract Hire-Operating Lease		JC101 JC101	27/01/2020 6		850 850	REVENUE M6 GROUP OF COMPANIES LIMITED REVENUE M6 GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Groy Er		Waste Services	Contract Hire-Operating Lease		JC101	27/01/2020 6		850	REVENUE M6 GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Groy Er		Waste Services	Contract Hire-Operating Lease		JC101	27/01/2020		650	REVENUE M6 GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Groy Er		Waste Services	Contract Hire-Operating Lease		JC101	31/01/2020 6		850	REVENUE M6 GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er	nvironment	Waste Services	Contract Hire-Operating Lease	Vehicles - Contract Hire	JC101	31/01/2020 6	605452	850	REVENUE M6 GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er	nvironment	Waste Services	Contract Hire-Operating Lease	Vehicles - Contract Hire	JC101	24/01/2020	504674	500	REVENUE M6 GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er	nvironment	Waste Services	Contract Hire-Operating Lease	Vehicles - Contract Hire	JC101	27/01/2020	504671	500	REVENUE M6 GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er	nvironment	Waste Services	Contract Hire-Operating Lease	Vehicles - Contract Hire	JC101	27/01/2020	504672	500	REVENUE M6 GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er		Waste Services	Contract Hire-Operating Lease		JC101	27/01/2020		500	REVENUE M6 GROUP OF COMPANIES LIMITED	144463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er		Waste Services	Equip / Furniture / Materials		LA101	06/01/2020		512	REVENUE E BACON & CO LTD	104090
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er		Waste Services	Clothes Uniforms And Laundr		LC101	27/01/2020		332	REVENUE SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er		Waste Services	Clothes Uniforms And Laundr		LC101	20/01/2020		269.92	REVENUE SMI	134794
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 Grov Er Environment Economy And Grov Er		Waste Services Waste Services			PH101 PH101	13/01/2020 6		425 9900	REVENUE MGB REVENUE MGB	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er		Waste Disposal And Strategy			PH105	21/01/2020 6		DACTED COMMERCIALLY SENSITIVE	REVENUE NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er		Waste Disposal And Strategy		Contract Payments Landfill Tax		21/01/2020		DACTED COMMERCIALLY SENSITIVE	REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er		Waste Disposal And Strategy			VC101	21/01/2020		DACTED COMMERCIALLY SENSITIVE	REVENUE NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er		Waste Disposal And Strategy			PH105	21/01/2020		DACTED COMMERCIALLY SENSITIVE	REVENUE NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er	nvironment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	21/01/2020	503918	DACTED COMMERCIALLY SENSITIVE	REVENUE NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er	nvironment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	06/01/2020 6	500103	835	REVENUE FERA SCIENCE LTD	131671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er	nvironment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	06/01/2020	01504	269.12	REVENUE PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	140144
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er		Regulatory Services			LK103	17/01/2020		600	REVENUE EAST COAST SECURITY LTD	136480
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er		Regulatory Services	Contributions To Provisions		LK103	28/01/2020		300	REVENUE EAST COAST SECURITY LTD	136480
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er Environment Economy And Grov Er		Regulatory Services	Private Contractors		PH101 LA101	02/01/2020 6		331 350	REVENUE JAMES STREET VETERINARY CENTRE REVENUE CIRRUS RESEARCH PLC	121174
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 Grov Er Environment Economy And Grov Er		Regulatory Services Regulatory Services		Equipment - Purchase Environmental/Health Analysis		23/01/2020 6		604.87	REVENUE ALS ENVIRONMENTAL LIMITED	139898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Groy Er		Regulatory Services		Environmental/Health Analysis		23/01/2020 6		540.51	REVENUE ALS ENVIRONMENTAL LIMITED	139898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er		Regulatory Services		Environmental/Health Analysis		06/01/2020 6		265	REVENUE FRESH PHARMA	143071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er	nvironment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	09/01/2020	501668	265	REVENUE FRESH PHARMA	143071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er	nvironment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	14/01/2020	501611	640	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er	nvironment	Regulatory Services	Miscellaneous Expenses	Legal Fees - General	LL103	17/01/2020	503672	350	REVENUE BRIDGE MCFARLAND	122150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er		Regulatory Services	Private Contractors		PH101	07/01/2020		3734	REVENUE SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er		Regulatory Services			PH101	07/01/2020		-300	REVENUE SANGREAT KENNELS	103270
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er		Regulatory Services			PH101	02/01/2020		820	REVENUE LILLIPUT WASTE DISPOSAL LTD	144849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er		Regulatory Services	Other Agencies		PJ147 PJ147	29/01/2020 6		1154	REVENUE LINCOLNSHIRE CO-OP FUNERAL SERVICES REVENUE LINCOLNSHIRE CO-OP FUNERAL SERVICES	130721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er		Regulatory Services Regulatory Services	Other Agencies Direct Employee Expenses		FA105	06/01/2020 6		1154 415.34	REVENUE THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Groy Er		Regulatory Services			FA105	07/01/2020 6		333 37	REVENUE THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Groy Er		Regulatory Services			EA105	23/01/2020 6		322.44	REVENUE THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Groy Er		Regulatory Services		Computer H/Ware - Purchases		23/01/2020		530	REVENUE TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er	nvironment	Regulatory Services	Communications And Comput	Computer S/Ware - Purchases	LF101	22/01/2020	603450	85680	REVENUE EAST SUFFOLK COUNCIL	145464
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er	nvironment	Regulatory Services	Grants And Subscriptions	Subscriptions	LJ101	02/01/2020	501303	401.43	REVENUE MARITIME CARGO PROCESSING PLC	145373
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Er	nvironment	Regulatory Services	Grants And Subscriptions	Subscriptions	LJ101	02/01/2020	501304	296.86	REVENUE MARITIME CARGO PROCESSING PLC	145373
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Events			LL116	07/01/2020		3674.4	REVENUE PPL PRS LTD	142951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Marketing And Promotion	Equip / Furniture / Materials		LA102	02/01/2020		1150	REVENUE EVENT SHOW SUPPORT CIC	129982
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Marketing And Promotion	Equip / Furniture / Materials		LA101	09/01/2020		290	REVENUE PETER STRAWSON LTD	108472
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Marketing And Promotion	Contributions To Provisions		LK103	16/01/2020		630	REVENUE IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Marketing And Promotion			PH101	02/01/2020		650	REVENUE ROAD TRAFFIC SOLUTIONS LIMITED	110409
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 Grov Ec Environment Economy And Grov Ec		Museums & N F Heritage Cent Museums & N F Heritage Cent		Buildings - Repairs And Maint Third Party Prov - Private	GA102 PH101	06/01/2020 6		260 586.25	REVENUE E BACON & CO LTD REVENUE GRIMBARIANS	104090 145528
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 Grov Economy Economy And Grov Economy Econ		Museums & N F Heritage Cent Museums & N F Heritage Cent			PH101	07/01/2020 6		586.25 359.22	REVENUE EB ESSENTIAL LTD	145528
	importationalia.gov.ukriunocaraumomy/00FC)	EOfficial Economy A/Id Glov Ec	Jonomy & Glowill	moscums a re i meniage Cem		aity riov - riivate		J110112020 0	JU 1400	359.22	THE VEHICL ED ESSENTIAL ETD	ITOLES

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec	onomy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	23/01/2020	603895	310	REVENUE THE CAXTON PLAYERS	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	16/01/2020		1650	REVENUE OTHER THEATRE COMPANY	145640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Community Investment Team		Grants Pd Over To Third Party		28/01/2020		1094.75	REVENUE NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Community Investment Team		Grants Pd Over To Third Party		07/01/2020	601739	8689.89	REVENUE HAWK FURNITURE LTD	143056
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Community Investment Team	Other Agencies	Grants Pd Over To Third Party		28/01/2020	605024	30093.06	REVENUE HAWK FURNITURE LTD	143056
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec	onomy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	28/01/2020	605202	9981.98	REVENUE BLACKROW ENGINEERING LTD	111748
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec	onomy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	30/01/2020	605445	60000	REVENUE CROWLE WHARF ENGINEERS LTD	143886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec	onomy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	21/01/2020	604151	43975.67	REVENUE PMC SCAFFOLD AND ACCESS LTD	134238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec	onomy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	21/01/2020	604202	8222.48	REVENUE CGB HUMBERTHERM LTD	144726
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec	onomy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	21/01/2020	604201	112420.32	REVENUE BIRKDALE MANUFACTURING GROUP LTD	134448
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec	onomy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	21/01/2020	604150	7364.78	REVENUE CEMINERAL LTD	145312
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Community Investment Team		Grants Pd Over To Third Party		16/01/2020		6452.68	REVENUE THOMPSON GLOBAL LOGISTICS	145601
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Community Investment Team		Grants Pd Over To Third Party		31/01/2020		3054.94	REVENUE LED PANEL STORE LTD	145911
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Retained Function		Agency Staff	EA105	06/01/2020		15120	REVENUE SOLACE IN BUSINESS	100785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Retained Function		Agency Staff	EA105	17/01/2020		12285	REVENUE SOLACE IN BUSINESS	100785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Retained Function			LL119	15/01/2020		455	REVENUE EAST TRANSPORTATION LTD	122833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Retained Function		Third Party Prov - Private	PH101	29/01/2020		9000	REVENUE E-FACTOR (NEL LTD)	122549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec	•	Retained Function	Consultancy	Consultancy	PL101	27/01/2020		880	REVENUE DB CONSULTING SOLUTIONS	145624
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 Grov Ec Environment Economy And Grov Ec		Retained Function Retained Function		Promotions	LA124 PH101	16/01/2020		318 9000	REVENUE FROM THE FIELDS LTD REVENUE FROM THE FIELDS LTD	142950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Retained Function		Third Party Prov - Private Equipment - Purchase	LA101	09/01/2020		9000	REVENUE FIRST MEDIA SOLUTIONS LTD	101489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Groy Ec		Retained Function	Private Contractors		PH101	27/01/2020		3895	REVENUE MAGNA VITAE LEISURE TRUST	131927
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Retained Function		Consultancy	PL101	07/01/2020		2500	REVENUE WNC LTD	138884
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Groy Ec		Car Parks		Other Expenses General	LL119	07/01/2020		888.84	REVENUE FLOWBIRD SMART CITY UK LIMITED	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Car Parks		Other Expenses General	LL119	29/01/2020		1144.56	REVENUE FLOWBIRD SMART CITY UK LIMITED	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Groy Ec		Car Parks	Private Contractors	Third Party Prov - Private	PH101	02/01/2020		3000	REVENUE TRAFFIC ENFORCEMENT CENTRE	109443
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Planning	Consultancy	Consultancy	PL101	16/01/2020		484	REVENUE SHAKESPEARE MARTINEAU LLP	145456
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Planning	Consultancy	Consultancy	PL101	16/01/2020		1807	REVENUE SHAKESPEARE MARTINEAU LLP	145456
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec	•	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	23/01/2020		1875	REVENUE INTELLIGENT DRAINAGE SOLUTIONS LTD	139567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Highways Dso			LM101	29/01/2020		18266.96	REVENUE OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Highways Dso	Dio Holding		LM101	29/01/2020		18498 27	REVENUE OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Highways Dso			LM101	29/01/2020		1111.4	REVENUE OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Groy Ec	•	Street Lighting		Third Party Proy - Private	PH101	16/01/2020		361.38	REVENUE J MCCANN & CO I TD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Groy Ec		Street Lighting		Third Party Prov - Private	PH101	16/01/2020		266.92	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Groy Ec	onomy & Growth	Street Lighting	Rep Alterations Maint Building		GA110	02/01/2020	600762	3752.55	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Groy Ec		Street Lighting		Street Lighting-General Maint		16/01/2020		472.93	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Groy Ec		Street Lighting		Street Lighting-General Maint		16/01/2020		2822.51	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec	onomy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	02/01/2020	600765	582.72	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Street Lighting	Rep Alterations Maint Building		GA110	02/01/2020		10788.57	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Street Lighting		Street Light-Irrecoverable Dam	GA112	16/01/2020	602997	281.53	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec	onomy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	21/01/2020	603711	743.64	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec	onomy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	28/01/2020	604724	549.85	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec	onomy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	16/01/2020	602907	348.32	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec	onomy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	02/01/2020	600765	1748.17	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec	onomy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	02/01/2020	600762	32365.71	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec	onomy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	02/01/2020	600764	1746.54	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec	onomy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	16/01/2020	602997	2694.16	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec	onomy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	16/01/2020	602997	974.76	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec	onomy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	16/01/2020		1169.57	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Street Lighting		Street Light-Irrecoverable Dam		16/01/2020		994.26	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec	onomy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	16/01/2020	602997	817.96	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec	onomy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	14/01/2020	602995	1535.77	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Street Lighting	Rep Alterations Maint Building		GA113	16/01/2020		7063.67	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Street Lighting	Rep Alterations Maint Building		GA113	16/01/2020		1005.9	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Street Lighting		Third Party Prov - Private	PH101	14/01/2020		452.23	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Street Lighting		Third Party Prov - Private	PH101	16/01/2020		845.5	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Street Lighting		Third Party Prov - Private	PH101	16/01/2020		1044.95	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Street Lighting		Buildings - Repairs And Maint		16/01/2020		30654.16	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Transport Policy	Private Contractors	Concessionary Fares	PH104	06/01/2020		DACTED COMMERCIALLY SENSITIVE	REVENUE GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Transport Policy		Concessionary Fares	PH104	15/01/2020		DACTED COMMERCIALLY SENSITIVE	REVENUE GY CLPS & DISTRICT DIAL A RIDE	100980
	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Transport Policy		Concessionary Fares	PH104	08/01/2020		DACTED COMMERCIALLY SENSITIVE	REVENUE GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Transport Policy		Concessionary Fares	PH104	29/01/2020		DACTED COMMERCIALLY SENSITIVE	REVENUE F HUNT (COACH HIRE) LTD	104034
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Transport Policy		Concessionary Fares	PH104	16/01/2020		DACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Transport Policy		Concessionary Fares	PH104	09/01/2020		DACTED COMMERCIALLY SENSITIVE	REVENUE ARRIVA RAIL NORTH LTD	134093
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Transport Policy		Concessionary Fares	PH104	29/01/2020		DACTED COMMERCIALLY SENSITIVE	REVENUE ARRIVA RAIL NORTH LTD	134093
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Transport Policy		Contract Payments	PH105	15/01/2020		16957.94	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Transport Policy	Private Contractors	Contract Payments	PH105	15/01/2020		2780.72	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Transport Policy	Consultancy	Consultancy	PL101	09/01/2020		20000	REVENUE TRAPEZE GROUP UK LTD	101970
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Transport Policy		Third Pp - Third Sector	PF101	27/01/2020		4000	REVENUE R-EVOLUTION	145649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Transport Policy		Third Pp - Third Sector	PF101	27/01/2020		1200	REVENUE CYCLE HUB LINCS CIC	119476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec		Transport Policy	Private Contractors	Subsidies Other	PH102	16/01/2020		DACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES REVENUE REEMAS	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov Ec Environment Economy And Grov Ec		Energy Project Energy Project	Contributions To Provisions Direct Employee Expenses	Contributions - Other	LK103 EA105	02/01/2020 16/01/2020		500	REVENUE COMENSURALTD	141689
	importuation.uata.gov.unruff00df-8uff0ffty00F-6]	C. WIGHINGTON ECONOMY AND GROVEC	GIOINY & GIOWIII	Energy Project	Sheot Employee Expenses	regardly Stati	21100	10/01/2020	JUJ011	462.5	NETEROE GOWENGOING ETD	140107

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov E	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	30/01/2020	605671	1566.21	REVENUE PACE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov E	Economy & Growth		Print Stationery / Gen Off Exp	Publicity	LD105	20/01/2020	603723	379.95	REVENUE PACE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov E	Economy & Growth	Energy Project	Communications And Comput	Computer S/Ware - Maintenand	LF102	23/01/2020 6	604501	358	REVENUE HEROES ADVERTISING & PR LTD T/A AFFINITY	140496
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov E	Economy & Growth	Energy Project	Private Contractors	Contract Payments	PH105	31/01/2020	605820	1820.95	REVENUE FADING FOOTPRINTS LTD	141476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov H	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	22/01/2020 6	604387	21567	REVENUE DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov H	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	22/01/2020	604386	6825	REVENUE DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov H	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	22/01/2020 6	604391	5165.16	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	22/01/2020	604393	16630.25	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	22/01/2020	604392	4214.86	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Supporting People		Third Pp - Block Gross	PJ103	22/01/2020 6		30745	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Supporting People		Third Pp - Block Gross	PJ103	22/01/2020		34238.75	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F				Third Pp - Block Gross	PJ103	22/01/2020 6		9555	REVENUE THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F				Third Pp - Block Gross	PJ103	22/01/2020		13195	REVENUE WOMENS AID	100326
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F				Third Pp - Block Gross	PJ103	23/01/2020		3950	REVENUE NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F			_	Third Pp - Block Gross	PJ103	22/01/2020		19814.52	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION Y	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F				Third Party Prov - Private	PH101	29/01/2020		2026	REVENUE LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F				Third Party Prov - Private	PH101	23/01/2020		990	REVENUE FIRE OWL MEDIA	136682
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	07/01/2020		500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	13/01/2020		283.08	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	14/01/2020		359.36	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	08/01/2020		847	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	16/01/2020		500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	16/01/2020		844.8	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	16/01/2020		914.88	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	24/01/2020		1924.98	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	23/01/2020 6		650.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	28/01/2020		800	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	02/01/2020 6		556.69	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Grants Pd Over To Third Party		02/01/2020		250	REVENUE P & L DISCOUNT FURNITURE LTD	103831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Grants Pd Over To Third Party		02/01/2020 6		1360	REVENUE RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Other	PJ121	20/01/2020		750.15	REVENUE NAVIGO HEALTH AND SOCIAL CARE CIC	128894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Other	PJ121	02/01/2020 6		15066.33	REVENUE ADDACTION	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Rent	GC101	15/01/2020 6		1989	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Service Charge	GC102	10/01/2020 6		284.57	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Service Charge	GC102	02/01/2020 6		480	REVENUE RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Service Charge	GC102	09/01/2020		292.2	REVENUE RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F	Housing	Home Options & Hous Rel Supp		Service Charge	GC102	02/01/2020 6		686.16	REVENUE RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Service Charge	GC102	02/01/2020 6		866.16	REVENUE RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Service Charge	GC102	02/01/2020 6		456	REVENUE RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Service Charge	GC102	21/01/2020 6		2566	REVENUE RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	02/01/2020 6	601032	385	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	02/01/2020 6	601033	630	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Rent	GC101	02/01/2020		420	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Rent	GC101	21/01/2020		420	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Rent	GC101	21/01/2020		385	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	21/01/2020	603839	385	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Rent	GC101	21/01/2020		385	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Rent	GC101	21/01/2020		630	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Rent	GC101	21/01/2020		630	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Rent	GC101	21/01/2020		630	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Rent	GC101	21/01/2020		420	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Rent	GC101	21/01/2020		420	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Rent	GC101	29/01/2020		275	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Rent	GC101	29/01/2020		420	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Rent	GC101	28/01/2020		1570	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Rent	GC101	06/01/2020		1215	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Rent	GC101	06/01/2020		1170	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Rent	GC101	08/01/2020		900	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Rent	GC101	08/01/2020		855	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Rent	GC101	09/01/2020		1260	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Rent	GC101	28/01/2020 6		810	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Rent	GC101	07/01/2020		466.3	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp		Rent	GC101	29/01/2020 6		1445.53	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F		Home Options & Hous Rel Supp				06/01/2020		5250	REVENUE CIVICA UK LIMITED	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F				Contract Payments	PH105	30/01/2020		22575	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grov F				Consultancy	PL101	14/01/2020		1016	REVENUE SHARPE PRITCHARD LLP	111600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Drug / Alcohol Action Service				08/01/2020		37135.55	REVENUE NHSBSA (NHS BUSINESS SERVICES AUTHORIT	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Drug / Alcohol Action Service		Third Party Prov - Govt Depts		27/01/2020		35098.69	REVENUE NHSBSA (NHS BUSINESS SERVICES AUTHORIT	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Drug / Alcohol Action Service		Contract Payments	PH105	08/01/2020		142603.25	REVENUE ADDACTION	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health			Third Party Prov - Private	PH101	08/01/2020		24266.67	REVENUE ADDACTION	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Wellbeing Service		Third Party Prov - Private	PH101	28/01/2020		333.88	REVENUE BEACON MEDICAL CENTRE	109525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health				PH101	28/01/2020		310		107570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing F	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2020	604891	546.56	REVENUE GREENLANDS SURGERY	134692

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North East Lincolnshire Council http://statistics.data.gov.uk/id/local-author/hy/IDFC) Adult Services Adult Services Adult Services Equip / Furniture / Materials Health & Safety Supplies LA116 24/01/2020 604762 625 REVENUE DRIVE DEVLBISS HEALTHCARE LTD	101627
North East Lincolnshire Council http://istatistics. data.gov/ukid/local-authority/UDFC) Adult Services Adult Services Adult Services Equip / Furniture / Materials Health & Safety Supplies LA116 23/01/2020 603886 1680.33 REVENUE DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council http://statistics.data.gov.uk/dilocal-author/hy/UFC) Adult Services Adult Services Adult Services Equip / Furniture / Materials Health & Safety Supplies LA116 20/01/2020 601634 255 REVENUE LISCLARE LTD	101785
North East Lincolnshire Council http://tantistics.data.gov.uk/dd/local-author/in/UFC) Adult Services Adult Services Adult Services Equip / Furniture / Materials Health & Safety Supplies LA116 16/01/2020 600757 906.3 REVENUE THE HELPING HAND COMPANY (LEDBURY) LTT	101134
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North East Lincolnipher Council http://datalistics.data.gov.uk/id/local-authorn/WDFC) Adult Services Adult Serv	139184
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North East Lincolnshire Council North East Lincolnshire Counci	100897
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-suthor/it/VDFC) Adult Services Adult Services Adult Services Equip / Furniture / Materials Health & Safety Supplies LA116 020/1/2020 601277 657.72 REVENUE PICKERNOS EUROPE LIMITED	100897
North East Lincolnshire Council Into International Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services La116 07/01/2020 601618 1485 REVENUE THE HELPING HAND COMPANY (LEDBURY) LTT	101134

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/01/2020 6	602043	347.5	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
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	23/01/2020 6	604740	487.5	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/01/2020 6	01695	703.6	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/01/2020 6	01695	370	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/01/2020 6	604757	600	REVENUE	DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/01/2020 6	03745	469.5	REVENUE	VIKING HARDWARE LTD	101792
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	16/01/2020 6	602038	595	REVENUE	ATTAINABILITY UK LTD	102545
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	14/01/2020 6	03256	1028.92	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/01/2020 6	03385	716.8	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/01/2020 6	03266	528.02	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/01/2020 6	03268	327.6	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/01/2020 6	04508	258.5	REVENUE	SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	08/01/2020 6	602284	12223	REVENUE	CLOVERLEAF ADVOCACY 2000 LTD	142417
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	08/01/2020 6	02283	28085	REVENUE	MNH MEETING NEW HORIZONS	140423