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 II	r ID
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	27/02/2020	609894	1414.45	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	27/02/2020	609901	488.4	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Build Enh Wrk		27/02/2020	609901	3839.76	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Build Enh Wrk		27/02/2020	609901	624.33	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance Backlog Maintenance		Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk		27/02/2020 27/02/2020	609901 609901	388.56 1473.24	CAPITAL ENGIE SERVICES LTD CAPITAL ENGIE SERVICES LTD	133267 133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Build Enh Wrk		27/02/2020	609901	364.06	CAPITAL ENGLE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Build Enh Wrk		27/02/2020	609901	343.56	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	27/02/2020	609901	311.71	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Build Enh Wrk		27/02/2020	609901	356.9	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance Backlog Maintenance		Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk		27/02/2020 27/02/2020	609901 609901	298.35	CAPITAL ENGIE SERVICES LTD CAPITAL ENGIE SERVICES LTD	133267 133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources Resources	Backlog Maintenance		Cap Land/Build-Build Enh Wrk		27/02/2020	609901	1337.45	CAPITAL ENGLE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Build Enh Wrk		27/02/2020	609901	2325.74	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Build Enh Wrk		27/02/2020	609901	439.33	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Build Enh Wrk	YA102	27/02/2020	609901	814.8	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Build Enh Wrk	YA102	27/02/2020	609901	313.12	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance Backlog Maintenance		Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk		27/02/2020 27/02/2020	609901 609901	732.14	CAPITAL ENGIE SERVICES LTD CAPITAL ENGIE SERVICES LTD	133267 133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Build Enh Wrk		27/02/2020	609901	455.26	CAPITAL ENGLE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Build Enh Wrk	YA102	27/02/2020	609901	601.63	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	07/02/2020	606643	332.67	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00		Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	28/02/2020	610058	389.35	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	YA103 YA103	28/02/2020 07/02/2020	610060	471.9 431.5	CAPITAL ENGIE SERVICES LTD CAPITAL ENGIE SERVICES LTD	133267 133267	
North East Lincolnshire Council http://staistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103 YA103	07/02/2020	606650	431.5 2057.8	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	07/02/2020	606642	1110.85	CAPITAL ENGLE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	07/02/2020	606658	1022.45	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	28/02/2020	610048	640.25	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	27/02/2020	609967	3655	CAPITAL ETON-LINCS LIMITED	101510	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	YA103 YA103	07/02/2020	606640	556.92 382.2	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	07/02/2020	606652	750	CAPITAL ENGLE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	07/02/2020	606660	297.44	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	17/02/2020	606639	364.3	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	18/02/2020	608309	345	CAPITAL ETON-LINCS LIMITED	101510	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources Resources	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	YA103 YA103	07/02/2020	606659 606652	475.8 750	CAPITAL ENGIE SERVICES LTD CAPITAL ENGIE SERVICES LTD	133267 133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Proi Vees		18/02/2020	608380	4500	CAPITAL PAUL MENDHAM STONEMASONS LTD	145284	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Build Enh Wrk		07/02/2020	606645	1071.11	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Build Enh Wrk		24/02/2020	597784	272.05	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance		Cap Land/Build-Build Enh Wrk		19/02/2020	608704	1800	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00		Resources	Backlog Maintenance	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	YA103 YA103	07/02/2020 28/02/2020	606645	1071.1 315	CAPITAL ENGIE SERVICES LTD	133267 133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00		Resources	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103 YA103	28/02/2020	606656	315 1738.49	CAPITAL ENGIE SERVICES LTD CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	07/02/2020	606657	449.02	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	07/02/2020	606655	468	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	07/02/2020	606620	1000	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	07/02/2020	606664	500	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources Resources	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	YA103 YA103	07/02/2020 27/02/2020	606661 609884	431.5	CAPITAL ENGIE SERVICES LTD CAPITAL ENGIE SERVICES LTD	133267 133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	27/02/2020	609889	2811.84	CAPITAL ENGLE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	27/02/2020	609905	942.44	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	28/02/2020	610057	920	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00		Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	07/02/2020	606621	1000	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	Resources And Governance Resources And Governance	Resources Resources	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk	Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk	YA103 YA102	07/02/2020 27/02/2020	606644 609888	555 295.66	CAPITAL ENGIE SERVICES LTD	133267 133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authonty/00	C) Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enn Wrk Cap Land/Build-Prof Fees	Cap Land/Build-Build Enn Wrk Cap Land/Build-Prof Fees	YA102 YA103	07/02/2020	606663	295.66	CAPITAL ENGIE SERVICES LTD CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	07/02/2020	606653	1980	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	07/02/2020	606638	1578.07	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	11/02/2020	606693	1907.1	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources Resources	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	YA103 YA103	28/02/2020 07/02/2020	610055	3250	CAPITAL ENGIE SERVICES LTD CAPITAL ENGIE SERVICES LTD	133267 133267	
North East Lincolnshire Council http://statistics.data.gov.uk/dr/ocal-authon/v/u/	C) Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103 YA103	07/02/2020	606654	1160	CAPITAL ENGIE SERVICES LTD CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Property Rationalisation Prog	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	07/02/2020	606662	1310.72	CAPITAL ENGLE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Property Rationalisation Prog	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	26/02/2020	595447	300	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Gy Lc Fire Segregation Works	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	07/02/2020	606651	12000	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Resources	Gy Lc Fire Segregation Works	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	27/02/2020	609892	1275	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Shared Services Shared Services	New Ict Framework Ict Refresh		Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk		13/02/2020	607678	1246.52 7548	CAPITAL ENGIE SERVICES LTD CAPITAL DELL COMPUTER CORPORATION LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/d/local-authority/00	C) Resources And Governance	Shared Services	Ict Refresh		Cap Land/Build-Build Enh Wrk		06/02/2020	605516	825	CAPITAL EDEN TELECOM LTD	135601	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Shared Services	Ict Refresh		Cap Land/Build-Build Enh Wrk	YA102	17/02/2020	608026	2880	CAPITAL XMA LIMITED	100699	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Shared Services	Ict Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	19/02/2020	608033	3000	CAPITAL TOTAL COMPUTER NETWORKS LTD	141310	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Shared Services	Ict Refresh		Cap Land/Build-Build Enh Wrk		17/02/2020	608027	329.8	CAPITAL XMA LIMITED	100699	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Shared Services Shared Services	Ict Refresh Ict Refresh		Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk		20/02/2020 27/02/2020	608938 609926	329.34 2800	CAPITAL TOTAL COMPUTER NETWORKS LTD CAPITAL TOTAL COMPUTER NETWORKS LTD	141310 141310	
North East Lincolnshire Council http://staistics.data.gov.uk/id/local-authority/00	C) Resources And Governance	Shared Services	Ict Refresh		Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk		27/02/2020	609926	2800	CAPITAL TOTAL COMPUTER NETWORKS LTD CAPITAL TOTAL COMPUTER NETWORKS LTD	141310	
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Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC)	Resources and Governance	Shared Services	System Investment	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	05/02/2020	606360	5000	CAPITAL MIDLAND SOFTWA	RE LTD 102633	
	://statistics.data.gov.uk/id/local-authority/00FC)			Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	10/02/2020	603969	34806.52	CAPITAL F G ADAMSON & S		
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	10/02/2020	603969	440	CAPITAL F G ADAMSON & S		
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Fleet Replacement Programme		Cap Veh Plt Eqp-Purchase	YB101	27/02/2020	609940	30210	CAPITAL VALE ENGINEERIN		
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Fleet Replacement Programme		Cap Veh Plt Eqp-Purchase	YB101	17/02/2020	607990	23250	CAPITAL T C HARRISON GR		
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Agmer (Air Qual Mon Equip Rev) Enhancement Bereavement Serv			YA102 YA102	20/02/2020	608048 607098	1344	CAPITAL ENGIE SERVICES CAPITAL ENGIE SERVICES		
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)			Enhancement Bereavement Serv			YA102	27/02/2020	610073	2000	CAPITAL ENGLE SERVICES		
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Enhancement Bereavement Serv		Cap Land/Build-Build Enh Wrk	YA102	11/02/2020	606708	5000	CAPITAL ENGIE SERVICES		
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Enhancement Bereavement Serv	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/02/2020	603234	3286.31	CAPITAL ENGIE SERVICES	LTD 133267	
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Enhancement Bereavement Serv		Cap Infrastr-Build Enh Wrk	YC102	07/02/2020	606041	6514.84	CAPITAL J MCCANN & CO L		
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Enhancement Bereavement Serv		Cap Infrastr-Build Enh Wrk	YC102	07/02/2020	605295	325	CAPITAL SEVENAIRS CONS		
North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes		Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	27/02/2020	610071 608640	2000	CAPITAL ENGIE SERVICES CAPITAL EC SURFACING LT		
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	06/02/2020	606044	6173.14	CAPITAL J MCCANN & CO L		
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/02/2020	606936	18770	CAPITAL ONEWAY TH LIMIT	ED 128602	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	06/02/2020	606047	375.25	CAPITAL J MCCANN & CO L	TD 100841	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/02/2020	608220	36506.91	CAPITAL EC SURFACING L		
	//statistics.data.gov.uk/id/local-authority/00FC)				Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YA102	17/02/2020	608141 609968	6557.1	CAPITAL DRYDEN LINE MAI		
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth		Cap Land/Build-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YA102 YC102	27/02/2020	606939	9469	CAPITAL J MCCANN & CO L CAPITAL ONEWAY TM LIMIT		
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	10/02/2020	606868	2558	CAPITAL ENGIE SERVICES		
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	11/02/2020	606864	2936.59	CAPITAL ENGIE SERVICES		
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth			Cap Infrastr-Build Enh Wrk	YC102	27/02/2020	609909	7005.39	CAPITAL ENGIE SERVICES		
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes		Cap Infrastr-Build Enh Wrk	YC102	14/02/2020	607900	4300	CAPITAL ONEWAY TM LIMIT		
	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)			Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	14/02/2020 06/02/2020	607903 599365	1028 79119.34	CAPITAL ONEWAY TM LIMIT CAPITAL EC SURFACING LT		
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	05/02/2020	599365 606042	3496.06	CAPITAL EC SURFACING LI CAPITAL J MCCANN & CO L		
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/02/2020	608828	8300	CAPITAL 4WAY CONSULTIN	G LTD 143214	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/02/2020	605292	325	CAPITAL SEVENAIRS CONS	ULTING LTD 141944	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Clee HIf Townscape Heritage	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	27/02/2020	610050	1500	CAPITAL ENGLE SERVICES		
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Clee HIf Townscape Heritage Glep Junction Improvement	Cap Intangible Assets Cap Infrastr-Build Enh Wrk	Cap Intangible Assets Cap Infrastr-Build Enh Wrk	YH101 YC102	20/02/2020	608936 606865	338.62	CAPITAL TRUSTMARQUE S CAPITAL ENGIE SERVICES		
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Gliep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/02/2020	609907	12000	CAPITAL ENGLE SERVICES		
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Gllep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/02/2020	604811	32343.82	CAPITAL BT PAYMENT SER		
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Gllep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/02/2020	602960	365.3	CAPITAL CGC ECOLOGY	142378	
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	20/02/2020	608840	158510	CAPITAL ENGIE SERVICES		
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Shiip Scheme Shiip Scheme	Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk	Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk	YC103 YC102	27/02/2020	607736	4247.39 2318.58	CAPITAL ENGIE SERVICES CAPITAL J MCCANN & CO L		
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	25/02/2020	608067	2318.58	CAPITAL J MCCANN & COL CAPITAL BT PAYMENT SER		
	://statistics.data.gov.uk/id/local-authority/00FC)			Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	06/02/2020	606433	742.5	CAPITAL CIVIL ENGINEERIN		
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	13/02/2020	607735	5500	CAPITAL ENGIE SERVICES		
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	27/02/2020	609914	5500	CAPITAL ENGIE SERVICES		
North East Lincolnshire Council				Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/02/2020	606938	800	CAPITAL ONEWAY TM LIMIT		
North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Unlocking The Potential Unlocking The Potential	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	07/02/2020 27/02/2020	601602 609981	6295	CAPITAL PCAS ARCHAEOL CAPITAL SEVENAIRS CONS		
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC102	13/02/2020	607004	25000	CAPITAL ENGIE SERVICES		
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	27/02/2020	610070	25000	CAPITAL ENGIE SERVICES		
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/02/2020	608172	10363.39	CAPITAL J MCCANN & CO L	TD 100841	
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/02/2020	608173	11578.57	CAPITAL J MCCANN & CO L		
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund Coastal Communities Fund	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	11/02/2020	606869 608169	1250	CAPITAL ENGIE SERVICES CAPITAL J MCCANN & CO L		
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/02/2020	608170	20903.01	CAPITAL J MCCANN & CO L		
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/02/2020	608171	13659.59	CAPITAL J MCCANN & CO L		
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	17/02/2020	608245	10000	CAPITAL SIMON MACRO & I	MARCUS BECK 144002	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	14/02/2020	607951	1084.15	CAPITAL JACQUELINE PON		
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	17/02/2020	608332 609404	29000	CAPITAL SIMON MACRO & I		
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth Economy & Growth	Coastal Communities Fund A18 Laceby To Ludborough	Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk	Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk	YC103 YC102	25/02/2020	609404	1250	CAPITAL CREATIVE START CAPITAL ENGIE SERVICES	143685 LTD 133267	
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth		A18 Laceby To Ludborough	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/02/2020	610068	4600	CAPITAL ENGLE SERVICES		
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	21/02/2020	608825	498.68	CAPITAL ENGIE SERVICES		
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	20/02/2020	608824	809.01	CAPITAL ENGIE SERVICES		
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	20/02/2020	608824	4052.55	CAPITAL ENGIE SERVICES		
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)			Smart Energy For Business	Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees	Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees	YA102 YA103	10/02/2020 21/02/2020	606876 608825	122020.11 403.99	CAPITAL LINDUM GROUP L CAPITAL ENGIE SERVICES		
	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)			Smart Energy For Business Smart Energy For Business	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	YA103 YA103	21/02/2020 20/02/2020	608825 608824	403.99 1334.43	CAPITAL ENGLE SERVICES CAPITAL ENGLE SERVICES		
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Smart Energy For Business			YA102	19/02/2020	608641	17941.6	CAPITAL WIL-LEC GROUP L		
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	18/02/2020	608374	19595	CAPITAL CHRIS FOUNTAIN	LTD 145909	
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Smart Energy For Business		Cap Land/Build-Build Enh Wrk		20/02/2020	608058	17966.94	CAPITAL WATT ENERGY SA		
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Smart Energy For Business			YA102	20/02/2020	608058	23931.77	CAPITAL WATT ENERGY SA		
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Smart Energy For Business Smart Energy For Business	Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees	Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees	YA102 YA103	20/02/2020 20/02/2020	608058 608826	42650.37 2789.97	CAPITAL WATT ENERGY SA CAPITAL ENGIE SERVICES		
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Smart Energy For Business			YA103 YA102	20/02/2020	608826	2789.97	CAPITAL ENGLE SERVICES		
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	20/02/2020	608824	1542.87	CAPITAL ENGIE SERVICES		
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth		Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	20/02/2020	608824	6108.2	CAPITAL ENGIE SERVICES		
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth			Cap Land/Build-Build Enh Wrk		20/02/2020	608174	113590.17	CAPITAL C R REYNOLDS (C		
Norm East Enconshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	A180 Sth Humb Bank Major Maint	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	10/02/2020	606866	2000	CAPITAL 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	s.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	A180 Sth Humb Bank Major Main	t Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/02/2020	610054	2000	CAPITAL ENGIE SERVICES	LTD 13	3267
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Town Deal Investment	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	20/02/2020	608839	1245	CAPITAL INSPIRED ECOLO	IGY LTD 14	3701
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Central Clee Regeneration	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	25/02/2020	609406	4344.81	CAPITAL VIRGIN MEDIA LT		1831
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Central Clee Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	13/02/2020	607861	14079	CAPITAL ENGLE SERVICES		3267
North East Lincolnshire Council http://statistics North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Central Clee Regeneration Central Clee Regeneration	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	YC103 YC103	13/02/2020 20/02/2020	607860 608208	7381.28	CAPITAL ENGLE SERVICES CAPITAL ENGLE SERVICES		3267 3267
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Central Clee Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	20/02/2020	608205	6900	CAPITAL ENGLE SERVICES		3267
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Central Clee Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	27/02/2020	610072	5000	CAPITAL ENGLE SERVICES	LTD 13	3267
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Central Clee Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	20/02/2020	608816	5114.26	CAPITAL CORONA ENERG		3493
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Central Clee Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	21/02/2020	608979	3925.5	CAPITAL CORONA ENERG		3493
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Stallingborough Aemu Stallingborough Aemu	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	YA103 YA103	27/02/2020	610075 608782	15000 3500	CAPITAL ENGLE SERVICES CAPITAL SIMPKINS KENNY		3267 5083
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing			Cap Grants To O/Side Sources		19/02/2020	608765	525	CAPITAL JACKSON GREEN		1045
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Conv Rd Apartment Block		Cap Land/Build-Build Enh Wrk	YA102	13/02/2020	607731	265.5	CAPITAL ENGLE SERVICES		3267
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Conv Rd Apartment Block	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/02/2020	606932	123745.08	CAPITAL JC POMFRET CON	NSTRUCTION LTD 13	6453
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Drug & Alcohol Recovery		Cap Land/Build-Build Enh Wrk	YA102	14/02/2020	607884	9472.36	CAPITAL CREATIVE START		9504
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health Public Health	Drug & Alcohol Recovery Drug & Alcohol Recovery		Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102	14/02/2020	607881 606849	2223.78	CAPITAL CREATIVE START CAPITAL ENGLE SERVICES		9504
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Drug & Alcohol Recovery		Cap Land/Build-Build Enh Wrk		11/02/2020	606849	1910.19	CAPITAL ENGLE SERVICES		3267
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		21/02/2020	608293	1765.25	CAPITAL F R TOWNSEND 8		4217
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/02/2020	610011	5818.42	CAPITAL F R TOWNSEND 8	CO LTD 10	4217
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services		Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	05/02/2020	606341	15550.79	CAPITAL ENGIE SERVICES		3267
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	25/02/2020 12/02/2020	609040 607087	9464.97	CAPITAL E S RUDKIN LTD		0632
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00EC)	Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources Cap Grants To O/Side Sources		12/02/2020 27/02/2020	607087	9215.65 3658.5	CAPITAL MARK BENNETT CAPITAL P G INGOLDBY &		1838
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		05/02/2020	606438	762.23	CAPITAL PRISM MEDICAL I		9507
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		06/02/2020	605848	6279	CAPITAL ACS HEALTHCAR		0066
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	26/02/2020	609832	4778.5	CAPITAL OBAM LIFT SERV		2666
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	20/02/2020	608820	2088.13	CAPITAL ABLE 4 ENTERPR		0159
North East Lincolnshire Council http://statistics North East Lincolnshire Council http://statistics	s.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	YJ101	12/02/2020	607523 608821	2010	CAPITAL DH2 SOLUTIONS CAPITAL ABLE 4 ENTERPR		1392
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hos-Disabled Fac. Grants		Cap Grants To O/Side Sources		13/02/2020	607862	4130	CAPITAL ABLE 4 ENTERPR		0159
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		06/02/2020	605901	1945	CAPITAL DOLPHIN MOBILI		1317
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	10/02/2020	605779	1664	CAPITAL OBAM LIFT SERV	ICES LTD 11	2666
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		25/02/2020	609382	3690	CAPITAL DOLPHIN MOBILI		1317
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101	12/02/2020 20/02/2020	607405 608823	3012 13490	CAPITAL DH2 SOLUTIONS CAPITAL ASKERTON HOME		1392 5694
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/UUEC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants			YJ101 YJ101	20/02/2020	608823	2160	CAPITAL ASKERTON HOME		0632
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		21/02/2020	608634	30021		HOSPITALS NHS FOUNDATION TRUS 11	
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/02/2020	609983	16009.28	CAPITAL E S RUDKIN LTD	10	0632
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	19/02/2020	606357	2628	CAPITAL PERFORMANCE H		4008
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase	YB101 YB101	10/02/2020	605771 605771	725	CAPITAL NOTTINGHAM RE CAPITAL NOTTINGHAM RE		1715
North East Lincolnshire Council http://statistics	cs.data.gov.uk/id/local-authority/UUEC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101 YB101	10/02/2020	605771	400	CAPITAL NOTTINGHAM RE		1715
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	10/02/2020	605771	640	CAPITAL NOTTINGHAM RE		1715
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	17/02/2020	608160	482	CAPITAL NOTTINGHAM RE	HAB LIMITED 10	1715
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	17/02/2020	608160	1446	CAPITAL NOTTINGHAM RE		1715
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Pit Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	17/02/2020	608160	1205	CAPITAL NOTTINGHAM RE		1715
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC) s.data.gov.uk/id/local-authority/00FC)		Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase	YB101 YB101	10/02/2020	605771 605771	340	CAPITAL NOTTINGHAM RE CAPITAL NOTTINGHAM RE		1715
North East Lincolnshire Council http://statistics			Adult Services	Hps-Disabled Fac. Grants	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	10/02/2020	605771	5759.7	CAPITAL NOTTINGHAM RE		1715
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	10/02/2020	605771	640	CAPITAL NOTTINGHAM RE		1715
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	10/02/2020	605771	1688	CAPITAL NOTTINGHAM RE		1715
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	17/02/2020	608161	1688	CAPITAL NOTTINGHAM RE		1715
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101 YB101	10/02/2020	605771	750	CAPITAL NOTTINGHAM RE		1715
North East Lincolnshire Council http://statistics		Adult Services	Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase	YB101 YB101	06/02/2020	605914 605505	5250	CAPITAL HANDICARE ACC CAPITAL SILVALEA LTD		2647
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	06/02/2020	605505	629	CAPITAL SILVALEA LTD		1260
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	06/02/2020	605505	509.6	CAPITAL SILVALEA LTD		1260
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	12/02/2020	607403	931	CAPITAL SILVALEA LTD		1260
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	06/02/2020	605505	931	CAPITAL SILVALEA LTD		1260
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase	YB101 YB101	06/02/2020	605505 605505	931 509.6	CAPITAL SILVALEA LTD CAPITAL SILVALEA LTD		1260
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	06/02/2020	605505	509.6	CAPITAL SILVALEA LTD		1260
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	19/02/2020	608678	509.6	CAPITAL SILVALEA LTD	10	1260
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	06/02/2020	606406	513	CAPITAL JENX LTD		0833
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	06/02/2020	606406	402	CAPITAL JENX LTD		0833
North East Lincolnshire Council http://statistics North East Lincolnshire Council http://statistics			Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase Cap Veh Pit Eqp-Purchase	YB101 YB101	06/02/2020	606406 606406	447 334	CAPITAL JENX LTD CAPITAL JENX LTD		0833
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authonit//00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101 YB101	06/02/2020	606406	2355	CAPITAL JENX LTD		0833
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)			Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	06/02/2020	606406	2142	CAPITAL JENX LTD		0833
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	06/02/2020	606406	2130	CAPITAL JENX LTD		0833
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	06/02/2020	606406	1041	CAPITAL JENX LTD		0833
North East Lincolnshire Council http://statistics North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase	YB101 YB101	06/02/2020 06/02/2020	606406 606406	898	CAPITAL JENX LTD CAPITAL JENX LTD		D833 D833
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase Cap Veh Pit Eqp-Purchase	YB101 YB101	06/02/2020	606406 606406	328	CAPITAL JENX LTD		0833
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Veh Pit Eqp-Purchase	YB101	06/02/2020	606406	900	CAPITAL JENX LTD		0833

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Social Care Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	10/02/2020	606968	325000	CAPITAL	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Earning & Learning	Government Grants	Grants	VA101	20/02/2020	608841	121480.62	REVENUE	EDUCATION & SKILLS FUNDING AGENCY	138082
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Earning & Learning	Cleaning And Domestic Supplies	-	GH102	06/02/2020	605903	-380.7	THE VEHICLE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Earning & Learning	Equip / Furniture / Materials	Equipment - Hire	LA102	05/02/2020	606431	2500		GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills Ass Dir - Skills	Earning & Learning Pause	Equip / Furniture / Materials Rents	Equipment - Hire Rent	LA102 GC101	21/02/2020 12/02/2020	608966 607415	1565 253.33		LINCS INSPIRE LTD CENTRE4 LIMITED	120610 126893
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Pause	Miscellaneous Expenses	Other Supplies & Services	LL110	18/02/2020	607873	312.93	REVENUE		137708
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Pause	Miscellaneous Expenses	Other Supplies & Services	LL110	27/02/2020	609979	325	REVENUE	DAVE'S PLACE	102484
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/02/2020	609833	820		AMVALE LIMITED	101030
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	10/02/2020	606741	855		LINKS TAXIS	100546
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services			JC101 JC101	12/02/2020	607425 606726	543.5 1040		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 100546
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	10/02/2020	606740	720		LINKS TAXIS	100546
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	27/02/2020	610066	789		GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	06/02/2020	605976	936	REVENUE	DRS TAXI SERVICE	141083
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	10/02/2020	606755	1010		LINKS TAXIS	100546
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	11/02/2020	606758	600 995.4		LINKS TAXIS REDACTED PERSONAL INFORMATION	100546 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education		Contract Hire-Operating Leases Private Contractors	Concessionary Fares	PH104	11/02/2020	607421	285		STAGECOACH SERVICES	101404
	p://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Contract Hire-Operating Leases		JC101	11/02/2020	606766	680		LINKS TAXIS	100546
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/02/2020	607437	418	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	10/02/2020	606701	2820		BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council			Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	12/02/2020	607434	600		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases		JC101 JC101	11/02/2020	606739	608 1328.6		LINKS TAXIS AA RADIO CARS LTD	100546
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	11/02/2020	606749	650		LINKS TAXIS	100546
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	12/02/2020	607483	1259		LINKS TAXIS	100546
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/02/2020	607482	1000	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	12/02/2020	607488	304		LINKS TAXIS	100546
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education		Contract Hire-Operating Leases Private Contractors		JC101 PH104	07/02/2020	606615	384		AA RADIO CARS LTD STAGECOACH SERVICES	101222
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Concessionary Fares	JC101	11/02/2020	606805	2140.2		LINKS TAXIS	101404
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	10/02/2020	606811	1240		LINKS TAXIS	100546
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/02/2020	606804	1102	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	11/02/2020	606718	3135		AMVALE LIMITED	101030
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services			JC101 JC101	11/02/2020	606696 606697	3325		AMVALE LIMITED	101030
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	11/02/2020	606697 606698	3135 2945		AMVALE LIMITED	101030
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	11/02/2020	606795	532		COXONS CARS LIMITED	100578
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/02/2020	606817	1102	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/02/2020	608215	2300		AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	11/02/2020	606699	3680		AMVALE LIMITED	101030
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	Access And Education Services			JC101 PH104	11/02/2020 11/02/2020	606797 607421	468		COXONS CARS LIMITED STAGECOACH SERVICES	100578 101404
	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases	Concessionary Fares Vehicles - Contract Hire	JC101	11/02/2020	606744	1317		COXONS CARS LIMITED	101404
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	10/02/2020	606730	2585		LINKS TAXIS	100546
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/02/2020	606703	2000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	11/02/2020	606764	1080		LINKS TAXIS	100546
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	27/02/2020	610074	2112		GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	27/02/2020	610067 606815	2104.5 1140		GRIMSBY MINIBUSES LTD LINKS TAXIS	121524
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	26/02/2020	609835	820		AMVALE LIMITED	101030
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	26/02/2020	609834	820	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	20/02/2020	608258	6000		AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	11/02/2020	606751	2925		WATAXIS	141297
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases		JC101 JC101	10/02/2020	606750 606757	2175 2425		LINKS TAXIS	100546
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education		Contract Hire-Operating Leases		JC101 JC101	07/02/2020	606612	2425		AA RADIO CARS LTD	100546
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	11/02/2020	606756	595		LINKS TAXIS	100546
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/02/2020	608211	4123		AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	07/02/2020	606614	954		AA RADIO CARS LTD	101222
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	20/02/2020	608217	4085		AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education		Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	20/02/2020 05/02/2020	608216 605977	2261 630		AMVALE MEDICAL TRANSPORT LTD REDACTED PERSONAL INFORMATION	130777 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	20/02/2020	608255	3080		AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/02/2020	608650	1140		FON A CAR LTD	140517
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	12/02/2020	607438	1560		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	11/02/2020	606700	620		ANDY'S MINIBUS TAXI SERVICE	136184
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	12/02/2020 17/02/2020	607425 607953	1630.5 1320		REDACTED PERSONAL INFORMATION TAXIS 4U	REDACTED PERSONAL INFORMATION 144556
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	12/02/2020	607441	2328		THE BUS RUN	101522
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	10/02/2020	606809	848		LINKS TAXIS	100546
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/02/2020	606816	1292		LINKS TAXIS	100546
North East Lincolnshire Council htt	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Vehicles - Contract Hire	JC101	07/02/2020	606611	666		AA RADIO CARS LTD	101222
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services			JC101 JC101	13/02/2020 10/02/2020	607700 606814	1292		LINKS TAXIS	100546
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services			JC101 JC101	10/02/2020	606814	608 628		COXONS CARS LIMITED	100546
	p	States of a ranny delytes			common rate operating Leases			10/02/2020		020	NEVENUE		

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/02/2020	606796	703	REVENUE COXON	CARS 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	Contract Hire-Operating Leases		JC101	10/02/2020	606807	863	REVENUE LINKS T	AXIS	100546
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	12/02/2020	607426	1995	THE VEHICE TRANSON	IS AIRPORT EXPRESS	111879
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	12/02/2020	607427	1995		IS AIRPORT EXPRESS	111879
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	20/02/2020 12/02/2020	608256 607440	2451 1320.5		MEDICAL TRANSPORT LTD IS CLEETHORPES (LINCS) LTD	130777 102124
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	10/02/2020	606806	2166	REVENUE LINKS T		102124
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	10/02/2020	606810	798	REVENUE LINKS T	AXIS	100546
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/02/2020	607439	1117.2	REVENUE MINICAE	S CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	14/02/2020	607901	1007	REVENUE WATAXI	-	141297
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	12/02/2020	607433 607430	1247.5		S CLEETHORPES (LINCS) LTD S CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authonty/UUFC) //statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education		Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101	13/02/2020	606765	2246	REVENUE LINKS T		102124
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	10/02/2020	606803	1746	REVENUE LINKS T		100546
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/02/2020	606729	2328	REVENUE LINKS T	AXIS	100546
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	07/02/2020	606603	2197.5	REVENUE WATAXI		141297
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	26/02/2020	609129	475	REVENUE FON A C		140517
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	10/02/2020	606799 608257	532	REVENUE COXONS	S CARS LIMITED MEDICAL TRANSPORT LTD	100578 130777
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	12/02/2020	607435	1330		S CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	12/02/2020	607436	1140		S CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/02/2020	607484	910	REVENUE LINKS T	AXIS	100546
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	10/02/2020	606763	1156	REVENUE LINKS T		100546
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases		JC101 JC101	07/02/2020	606605	912	REVENUE WATAXI		141297
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authonty/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education		Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101	07/02/2020	606613	620	REVENUE AA RADI	-	14129/
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	10/02/2020	606794	532	REVENUE COXON		100578
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	11/02/2020	606759	608	REVENUE LINKS T	AXIS	100546
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/02/2020	607437	627	REVENUE MINICAE	S CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	11/02/2020	606743	1865	REVENUE LINKS T		100546
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	10/02/2020	606769	615.5 715.4	REVENUE LINKS T		100546 101222
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	12/02/2020	607428	1210.3		S CLEETHORPES (LINCS) LTD	101222
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	10/02/2020	606812	1509	REVENUE LINKS T		100546
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/02/2020	607429	450	REVENUE MINICAE	S CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	07/02/2020	606608	752	REVENUE AA RADI		101222
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	07/02/2020	606609	752	REVENUE AA RADI		101222
	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	07/02/2020	606610 607482	760	REVENUE AA RADI		101222
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	12/02/2020	607488	304	REVENUE LINKS T		100546
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/02/2020	606798	782	REVENUE COXONS	CARS LIMITED	100578
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	10/02/2020	606723	608	REVENUE LINKS T		100546
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	10/02/2020	606728	1000	REVENUE LINKS T		100546
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education		Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	10/02/2020	606792 606791	532	REVENUE COXON		100578
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	10/02/2020	606742	988	REVENUE LINKS T		100546
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/02/2020	608631	1520	REVENUE DJ TAXIS	3	144612
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	10/02/2020	606725	855	REVENUE LINKS T		100546
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	10/02/2020	606752	1990	REVENUE LINKS T		100546
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	10/02/2020	606754 606745	2603	REVENUE LINKS T		100546
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	06/02/2020	605975	1615	REVENUE DRS TAX		141083
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases		JC101	10/02/2020	606746	527	REVENUE LINKS T		100546
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/02/2020	606753	703	REVENUE LINKS T		100546
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	07/02/2020	606604	2220	REVENUE WATAXI	•	141297
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire Contributions - Other	JC101 LK103	12/02/2020 20/02/2020	607431 766170	315 449.18		IS AIRPORT EXPRESS ED PERSONAL INFORMATION	111879 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authonty/UUFC) //statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services		Contributions - Other	LK103	20/02/2020	761807	449.18 796.86		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Agency Supply Teachers	EA104	07/02/2020	606632	1470	REVENUE CHARLO		139924
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	07/02/2020	606633	350	REVENUE ANDREW		102321
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	17/02/2020	608073	300	REVENUE MUSIC L		100944
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Agency Supply Teachers	EA104	19/02/2020	608146	300	REVENUE MUSIC L		100944
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104 EA104	25/02/2020 26/02/2020	609392 609823	900 525	REVENUE BENJAM REVENUE EMMA N		143807 105103
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	06/02/2020	605509	2800	REVENUE JACQUE		107311
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	17/02/2020	608165	675	REVENUE SAMUEL		139890
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	19/02/2020	608722	1175	REVENUE ZOE EVE		106842
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	19/02/2020	608764	1649	REVENUE FRANCE		102116
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services		Rent	GC101 GC101	14/02/2020	607676 605900	1250	REVENUE JOHN W	HITGIFT ACADEMY ST AUGUSTINE'S PARISH	106898
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authonty/UUFC) //statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services		Other Expenses General	LL119	19/02/2020	608720	362.5		IS (BURTON ON TRENT) LTD	101490
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Other Coperises General	PJ121	25/02/2020	608809	560	REVENUE SUE BAI		103216
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Other	PJ121	17/02/2020	608148	900	REVENUE DAVE FO	DULDS	101629
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Performers	PJ101	06/02/2020	605491	969.45	REVENUE GRIMSB		128160
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Performers	PJ101	10/02/2020	606616	2351	REVENUE LOUDER		107191
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services		Performers Additional Cost	PJ101 PJ114	27/02/2020 20/02/2020	609961 608797	600	REVENUE STEPHE	CARE ASSOCIATES LIMITED	133874
ntto.//	researce.uela.gov.ukrioriocal-autriofity/00FC)	Gimuren & Pathily Services	Ass oil - Education	Access And Education Services	Other Agencies	Auditofial Cost	F3114	20/02/2020	000131	360	NEVENUE FUSTER	UNICE ADDUCATED LIMITED	101400

No. 1 No. 1 <th< th=""><th>Body Name</th><th>Body</th><th>Service Area Catergorisation</th><th>Service Division Catergorisation</th><th>Responsible Unit</th><th>Expenses Type</th><th>Detailed Expenses Type</th><th>Expenses Code</th><th>Date</th><th>Transaction Number</th><th>Amount</th><th>Capital / Revenue</th><th>Supplier Name</th><th>Supplier ID</th></th<>	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	11/02/2020	606934	560	REVENUE	JEFF LAKE	142061
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	26/02/2020	609758	1250	REVENUE	PROSPERO RECRUITMENT LTD	145278
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services											
Non-stand Observation Non-stand	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services											
Marchandle and Cale and Cal	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family Services											
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services											
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Nomite Europhame Count Instrume Security Onders & Fundy Security Onders & Fundy Security Onders & Fundy Security Revenue Report Dersonal Nerophame N	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services							765072				
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North East Lincolumble Cound Imp, Visiteding and you Visiteding an	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector				526.63			REDACTED PERSONAL INFORMATION
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North East Lincolinshire Council http://statistics.data.gov.uk/dolocal-autority/00FC) Children & Family Services Ass Dir - Education School Improvement Private Contractors Third Party Prov - Private PH101 25/02/2020 609304 477 REVENUE FREESTON TOTS PRESCHOOL 128592	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services											
North East Lincolnshire Council http://statistics.dstate.org/uk/di/ocal-automy/00F0 Children & Family Services Ass Dr - Education Othor Intervention Phild 25/02/2020 609167 13/67.4 REVENUE FIRST STEPS GRIIMSBY LIMITED 10/14/1	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors		PH101		609304				128592
	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	25/02/2020	609167	1367.4	REVENUE FIRST STEPS O	RIMSBY LIMITED	101411

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://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609239	477	REVENUE HUMBERSTON PRES	CHOOL 1	14491
North East Lincolnshire Council http://station	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609181	286.2	REVENUE CLEETHORPES CHILI	DCARE 1	01591
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609310	286.2	REVENUE HUMBERSTON CLOV		32178
North East Lincolnshire Council http://statio	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609269	381.6	REVENUE IMMINGHAM DAY CAR		22312
North East Lincolnshire Council http://statin	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	25/02/2020 25/02/2020	609146 609292	763.2	REVENUE JUDY CLARK CHILD C REVENUE LEAP AHEAD NURSE		28017
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609292	381.6	REVENUE LEAP AHEAD NURSE		28017
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609286	305.28	REVENUE LEAP AHEAD NURSE		28017
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609217	286.2	REVENUE LITTLE BLOSSOMS D	AY NURSERY 1	11058
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609327	954	REVENUE LITTLECOATES PRIM		34261
North East Lincolnshire Council http://station	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609236	858.6	REVENUE GRIMSBY INSTITUTE REVENUE LISLE MARSDEN CHI		14230
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	25/02/2020 25/02/2020	609231	629.64 1526.4	REVENUE LISLE MARSDEN CHI REVENUE MACAULAY PRIMARY		10493 12680
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609346	381.6	REVENUE MIDDLETHORPE NUR		43658
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609206	381.6	REVENUE NEW WALTHAM ACA		08556
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609297	286.2	REVENUE ONLY ABOUT KIDS		28121
North East Lincolnshire Council http://statio	tistics.data.gov.uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609271	1367.4	REVENUE OASIS ACADEMY SCI		22861
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	25/02/2020 25/02/2020	609249 609227	667.8	REVENUE OLD CLEE PRIMARY REVENUE ORMISTON SOUTH P.		19822
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101 PH101	25/02/2020	609332	858.6	REVENUE PILGRIM ACADEMY		36366
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609173	286.2	REVENUE PRECIOUS TIMES CH		01420
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609170	572.4	REVENUE PRECIOUS TIMES CH		01420
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609141	667.8	REVENUE FOR UNDER FIVES L		00647
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609262	1709.25	REVENUE REYNOLDS PRIMARY		22175
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609182	273.48	REVENUE CLEETHORPES CHILI		01591
North East Lincolnshire Council http://station	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	25/02/2020 25/02/2020	609138 609259	566.04	REVENUE FOR UNDER FIVES L REVENUE ST CHRISTOPHERS F		21589
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609208	648.72	REVENUE ST JOSEPH'S RC PRI		10066
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609243	858.6			15108
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609163	1144.8	REVENUE ST PETERS CHILDRE	N CENTRE 1	01322
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609229	469.05	REVENUE STRAND PRIMARY AG	CADEMY 1	11862
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609198	477	REVENUE THE AVENUE PLAYO		03168
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	25/02/2020 25/02/2020	609245 609203	1001.7	REVENUE THRUNSCOE PRIMAR REVENUE WALTHAM LEAS PRE		18749
North East Lincolnshire Council http://stati	tistics.data.gov.uk/d/local.authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101 PH101	25/02/2020	609219	1327.65	REVENUE WEELSBY ACADEMY		11161
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609280	1812.6	REVENUE WELHOLME ACADEM		27227
North East Lincolnshire Council http://station	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609253	381.6	REVENUE WILLOWS PRIMARY	ACADEMY 1	20478
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609195	2000.22	REVENUE WIZ KIDZ	1	02424
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	609232	381.6	REVENUE YARBOROUGH ACAD		12852
North East Lincolnshire Council http://statio	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609338	540	REVENUE MS AMY VERNON		41558
North East Lincolnshire Council http://statin	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		25/02/2020 25/02/2020	609334 609131	360 8136	REVENUE ALEXANDER BEECH REVENUE FOR UNDER FIVES L		39871
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609221	8019	REVENUE BURSAR PRIMARY A		11550
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609185	12103.2	REVENUE BUTTERFLIES DAY N	URSERY 1	01694
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609317	7587.68	REVENUE CAMPDEN KIDS LTD		32975
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609275	5350.5	REVENUE CANON PETER HALL		26646
North East Lincolnshire Council http://station North East Lincolnshire Council http://station	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		25/02/2020 25/02/2020	609134 609160	7749	REVENUE FOR UNDER FIVES L REVENUE THE CHILDRENS HOU		00647
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		25/02/2020	609337	10004	REVENUE CLARE HOLNESS		40793
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609201	336	REVENUE CATHERINE WALLAC		03189
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609260	21432	REVENUE EASTFIELD PRIMARY	ACADEMY 1	21907
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609207	3072	REVENUE EAST RAVENDALE C	OF E PRIMARY SCHOOL ACADEMY 1	09167
North East Lincolnshire Council http://station	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609223	7933.5	REVENUE EDWARD HENEAGE		11742
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		25/02/2020 25/02/2020	609308 609356	11439 3658	REVENUE ELLISTON PRIMARY / REVENUE EXPLOROSITY EDUC		29629 45026
North East Lincolnshire Council http://statie			Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		25/02/2020	609305	7632	REVENUE FAIRFIELD PRIMARY		29030
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609303	3321	REVENUE FREESTON TOTS PRI		28592
North East Lincolnshire Council http://station	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609169	14969.1	REVENUE FIRST STEPS GRIMSI	BY LIMITED 1	01411
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies		PJ139	25/02/2020	609278	360	REVENUE FIRST STEPS WITH S		26658
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609240	5040	REVENUE HUMBERSTON PRE S		14491
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609142	9900	REVENUE FOR UNDER FIVES L		00647
North East Lincolnshire Council http://station North East Lincolnshire Council http://station	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		25/02/2020 25/02/2020	609156 609298	8580	REVENUE HEALING VILLAGE N REVENUE ELLIE TOTS CHILDMI		28251
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		25/02/2020	609179	1076.25	REVENUE CLEETHORPES CHILI		01591
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609345	360	REVENUE CHRISTIANNA HOCK		43657
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609355	480	REVENUE HANNAH SMITH		44932
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609312	11100	REVENUE HUMBERSTON CLOV		32178
North East Lincolnshire Council http://statio	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609237	6360	REVENUE HUMBERSTON PRE S		14491
North East Lincolnshire Council http://station	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609267 609153	1800	REVENUE IMMINGHAM DAY CAP		22312
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		25/02/2020	609153	2520	REVENUE IMMINGHAM DAY NU REVENUE JULIE MOORE CHILD		34452
North East Lincolnshire Council http://statio	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement	Other Agencies Other Agencies		PJ139 PJ139	25/02/2020	609328	360	REVENUE JUDY CLARK CHILD		34452
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies		PJ139	25/02/2020	609194	2976	REVENUE MS KAREN HUDSON		02103
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609333	356.7	REVENUE MRS KAREN RICH	1	36994
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609349	600	REVENUE KATIE ROBBINS		43660
North East Lincolnshire Council http://station	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609350	840	REVENUE KATIE ROBBINS		43660
North East Lincolnshire Council http://station	ustics.gata.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609293	5067.6	REVENUE LEAP AHEAD NURSE	KY 1	28017

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	Supp	blier ID
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nurserv Educ Fund - Standard	PJ139	25/02/2020	609290	1660.5	REVENUE LEAP AHEAD NURSERY	128017	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609287	3365.55	REVENUE LEAP AHEAD NURSERY	128017	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609218	8700	REVENUE LITTLE BLOSSOMS DAY NURSERY	111058	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609353	432	REVENUE LITTLE OAKS DAY NURSERY	144718	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		25/02/2020 25/02/2020	609235 609265	13344 3760.42	REVENUE GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY REVENUE LITTLE TWINKLES CHILDCARE LTD	114230	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		25/02/2020	609205	26049.6	REVENUE LISLE MARSDEN CHILDCARE LID	110493	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609326	6125.4	REVENUE LITTLECOATES PRIMARY ACADEMY	134261	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609323	369	REVENUE LINDA PENDRED	133792	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609347	21456	REVENUE MIDDLETHORPE NURSERY	143658	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609342	540	REVENUE MS NATASHA DYKE	141560	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		25/02/2020 25/02/2020	609205 609251	11616 360	REVENUE NEW WALTHAM ACADEMY REVENUE NICKY'S CHILDMINDING	108556	
North East Lincolnshire Council http://statistics.d			Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609316	900	REVENUE NATALIE MUNDAY	132728	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609295	2172	REVENUE ONLY ABOUT KIDS	128121	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies		PJ139	25/02/2020	609270	6273	REVENUE OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL)	122861	
	data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609250	17158.5	REVENUE OLD CLEE PRIMARY ACADEMY	119822	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		25/02/2020 25/02/2020	609226 609331	16912.5 7020	REVENUE ORMISTON SOUTH PARADE ACADEMY REVENUE PILGRIM ACADEMY	111750	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609175	8112	REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101420	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609171	2862	REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101420	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609136	11340.6	REVENUE FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609263	12669	REVENUE REYNOLDS PRIMARY ACADEMY	122175	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020 25/02/2020	609149 609344	8244 864	REVENUE READY TEDDY GO REVENUE SARA BUNCE	100973 142138	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		25/02/2020	609344	1093.5	REVENUE SARAH FARROW-BROWNE	127842	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609300	1660.5	REVENUE SARAH'S CHILDMINDING	128578	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609183	11268	REVENUE CLEETHORPES CHILDCARE	101591	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609139	12768	REVENUE FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609309	7668	REVENUE SPRINGFIELD PRIMARY ACADEMY	131306	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	25/02/2020 25/02/2020	609192 609257	1260 2570.7	REVENUE SARAH SHOTBOLT REVENUE ST CHRISTOPHERS PRE SCHOOL	101742 121589	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609255	324	REVENUE STEPHANIE DURRANT	121589	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609148	18180	REVENUE ST JAMES SCHOOL	100940	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609209	3333.3	REVENUE ST JOSEPH'S RC PRIMARY ACADEMY	110066	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609188	4826	REVENUE ST MARGARETS PRE-SCHOOL	101724	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609144	27360	REVENUE ST MARTINS PREPARATORY SCHOOL REVENUE ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEM	100889	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/UUEC) data.gov.uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		25/02/2020	609244	11623.5	REVENUE ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEM REVENUE ST PETERS CHILDREN CENTRE	101322	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard			609228	8610	REVENUE STRAND PRIMARY ACADEMY	111862	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609200	3763.8	REVENUE THE AVENUE PLAYGROUP	103168	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609246	8646.9	REVENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609202	27072	REVENUE WALTHAM LEAS PRE-SCHOOL	108236	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/UUFC)	Children & Family Services	Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	25/02/2020	609220	7626	REVENUE WELBOLME ACADEMY REVENUE WELHOLME ACADEMY	127227	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609166	3336	REVENUE WENDOVER PRE-SCHOOL	101350	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/02/2020	609254	3382.5	REVENUE WILLOWS PRIMARY ACADEMY	120478	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609196	6322.2	REVENUE WIZ KIDZ	102424	
North East Lincolnshire Council http://statistics.d			Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		25/02/2020	609313	7687.5	REVENUE WOODLANDS ACADEMY	132649	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	25/02/2020	609233 609157	9936	REVENUE YARBOROUGH ACADEMY REVENUE HEALING VILLAGE NURSERY	112852	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ139 PJ121	25/02/2020	609130	2970	REVENUE FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609184	11040	REVENUE BUTTERFLIES DAY NURSERY	101694	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609318	3645	REVENUE CAMPDEN KIDS LTD	132975	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121		609133	7110	REVENUE FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other Other	PJ121 PJ121	25/02/2020 25/02/2020	609336 609302	585 2025	REVENUE CLARE HOLNESS REVENUE FREESTON TOTS PRESCHOOL	140793 128592	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authonity/00FC)	Children & Family Services	Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	25/02/2020	609302	2025	REVENUE FREESTON TOTS PRESCHOOL REVENUE FIRST STEPS GRIMSBY LIMITED	128592	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609277	1050	REVENUE FIRST STEPS WITH SURE START	126658	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609241	3180	REVENUE HUMBERSTON PRE SCHOOL	114491	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609155	480	REVENUE HEALING VILLAGE NURSERY	101096	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020 25/02/2020	609180	5550	REVENUE CLEETHORPES CHILDCARE	101591	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	25/02/2020	609311 609268	450 3375	REVENUE HUMBERSTON CLOVERFIELDS ACADEMY NURSERY REVENUE IMMINGHAM DAY CARE	132178 122312	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609152	2475	REVENUE IMMINGHAM DAY NURSERY	100998	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609329	900	REVENUE JULIE MOORE CHILDMINDING	134452	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609147	2475	REVENUE JUDY CLARK CHILD CARE	100939	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609294	5100	REVENUE LEAP AHEAD NURSERY	128017	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other Other	PJ121 PJ121	25/02/2020 25/02/2020	609291 609288	8325	REVENUE LEAP AHEAD NURSERY REVENUE LEAP AHEAD NURSERY	128017	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	25/02/2020	609288 609335	1350	REVENUE LEAP AHEAD NURSERY REVENUE MRS LYNSEY CONNOLLY	128017 140212	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609216	2610	REVENUE LITTLE BLOSSOMS DAY NURSERY	111058	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609352	855	REVENUE LITTLE OAKS DAY NURSERY	144718	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609234	6990	REVENUE GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	114230	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609266	900	REVENUE LITTLE TWINKLES CHILDCARE LTD	122217	
North East Lincolnshire Council http://statistics.d	data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121		609212 609325	3465	REVENUE LISLE MARSDEN CHILDCARE LIMITED REVENUE LITTLECOATES PRIMARY ACADEMY	110493	
mup.//statistics.d	www.yor.uvrona.ahaunoniyoohO)	Crimoren & Farmy Services	All Dir - Education	Sandor Improvement	Outer Agencies	Gulei	1 9121	20/02/2020	000020	18/5	REVENUE ETTEEGOATES FRIMART AGADEMT	134201	

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	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609348	4500	REVENUE MIDDLETHORP	E NURSERY	143658
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609341	450	REVENUE MS NATASHA I	YKE	141560
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609252	450	REVENUE NICKY'S CHILD	MINDING	119901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609225	6660	REVENUE ORMISTON SO		111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609174	450	REVENUE PRECIOUS TIM		101420
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	School Improvement School Improvement	Other Agencies Other Agencies	Other Other	PJ121 PJ121	25/02/2020 25/02/2020	609172 609151	4365	REVENUE PRECIOUS TIM REVENUE READY TEDDY		101420 100973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121 PJ121	25/02/2020	609343	675	REVENUE SARA BUNCE	60	142138
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609285	900	REVENUE SARAH FARRO	W-BROWNE	127842
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609230	450	REVENUE SARA HARRISO	DN .	112491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609301	675	REVENUE SARAH'S CHILI	MINDING	128578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609178	645	REVENUE CLEETHORPES		101591
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609140	870	REVENUE FOR UNDER FI		100647
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	School Improvement School Improvement	Other Agencies Other Agencies	Other Other	PJ121 PJ121	25/02/2020	609191 609258	675	REVENUE SARAH SHOTB REVENUE ST CHRISTOPH		101742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121 PJ121	25/02/2020	609256	1935	REVENUE STEPHANIE DL		120541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609187	1260	REVENUE ST MARGARET		101724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609162	5475	REVENUE ST PETERS CH	ILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609199	450	REVENUE THE AVENUE P	LAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609204	4260	REVENUE WALTHAM LEA		108236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609281	1800	REVENUE WELHOLME AC		127227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	25/02/2020	609165	675	REVENUE WENDOVER PI	RE-SCHOOL	101350
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	School Improvement School Improvement	Other Agencies Other Agencies	Other Other	PJ121 PJ121	25/02/2020 25/02/2020	609197 609299	2340	REVENUE WIZ KIDZ REVENUE ELLIE TOTS CH	II DMINDING SERVICES	102424 128251
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement	Direct Employee Expenses	Agency Staff	PJ121 EA105	25/02/2020	605949	1800	REVENUE HUMBERSTON		128251
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	06/02/2020	605950	387.5	REVENUE LINCS INSPIRE		120610
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	05/02/2020	606434	661.2	REVENUE NUMBER FUN I	TD	106048
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	26/02/2020	609791	1750	REVENUE SUCCESS IN S	CHOOLS LTD	136962
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	06/02/2020	605947	6171.76	REVENUE GL EDUCATION	I GROUP LTD	118819
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	05/02/2020	605948	309	REVENUE LINCS INSPIRE		120610
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	26/02/2020	609796	342	REVENUE LINCS INSPIRE		120610
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	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	26/02/2020 26/02/2020	609795	320	REVENUE LINCS INSPIRE REVENUE LINCS INSPIRE		120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	25/02/2020	609749	2000	REVENUE MARK PERRY	LID	138952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Reynolds Day Care	Equip / Furniture / Materials	Equipment - Teaching	LA109	17/02/2020	608059	302.64	REVENUE TECHNOLOGY	TEACHING SUPPLIES LTD	100996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Reynolds Day Care	Catering	Provisions	LB101	05/02/2020	605970	1000	REVENUE TESCO STORE		102576
North 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	25/02/2020	608947	-10324.27	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607589	993.75	REVENUE QUAYSIDE CHI		127974
North 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	13/02/2020	607590	300	REVENUE QUAYSIDE CHI		127974
North 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	13/02/2020 27/02/2020	607850	26753	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Catering Miscellaneous Expenses	Provisions Activities - Service Users	LB101 LL114	27/02/2020 27/02/2020	609762 607674	415.44	REVENUE VULNERABLE		110637 101537
North 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	26/02/2020	609048	1747.5	REVENUE GRAVITY RED		122793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	26/02/2020	609049	1710	REVENUE GRAVITY RED	TD	122793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	Provisions	LB101	04/02/2020	605755	352.68	REVENUE SHORT BREAK	SERVICES	101511
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	11/02/2020	606994	975	REVENUE WARNER LANE	ESTATES LTD	136703
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Child Care Payments	PJ104	11/02/2020	764555	364	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Child Care Payments	PJ104 PJ104	11/02/2020	764586	364	REVENUE REDACTED PE REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104 P.1104	11/02/2020	764784	364	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2020	768565	364	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2020	768580	364	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2020	768355	364	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Child Care Payments	PJ104	25/02/2020	768386	364	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	25/02/2020	768507	364	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/02/2020	761844	364	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/02/2020	761875 761998	364	REVENUE REDACTED PE REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104 PJ104	03/02/2020	762071	364	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/02/2020	766409	364	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/02/2020	766467	364	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/02/2020	766256	364	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/02/2020	766482	364	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/02/2020	766287	364	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/02/2020	762168 762197	292	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/02/2020	762197 762218	278	REVENUE REDACTED PE REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	03/02/2020	762312	278	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	03/02/2020	762326	278	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/02/2020	762355	292	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2020	764913	278	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2020	764934	278	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2020	765023	278	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2020	765036 765066	278	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Child Care Payments Child Care Payments	PJ104 PJ104	11/02/2020	765066	292	REVENUE REDACTED PE REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104 PJ104	17/02/2020	766632	292	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
		emplored rearing delytes		a or onno resource a Reg		Stand Gale r dylliellis			100002	276			

Body Name	Body	Service Area Catergorisation	n Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/02/2020	766723	278	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/02/2020	766736	278	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/02/2020	766765	292		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Child Care Payments	PJ104	17/02/2020	766582	292		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/02/2020 25/02/2020	766611 768833	278		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/02/2020	768862	278		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2020	768679	292		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2020	768707	278	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2020	768728	278	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2020	768820	278		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Child Care Payments Child Care Payments	PJ104 PJ104	03/02/2020	761844 761875	264		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104 PJ104	03/02/2020	761998	292		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/02/2020	762071	292		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2020	764555	264	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2020	764586	334		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2020	764711	292		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	11/02/2020	764784	292		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/02/2020	766409 766467	292 312.86		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/02/2020	766256	264		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/02/2020	766482	292		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/02/2020	766287	334	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2020	768565	292	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	25/02/2020	768580	292		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	25/02/2020	768355	264		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/02/2020	768386	334		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/02/2020	762333	292		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2020	765043	278		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/02/2020	766743	278	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2020	768840	278	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	03/02/2020	762099	364		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2020	764813	364		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/02/2020 25/02/2020	766511 768609	364		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/02/2020	762099	304		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2020	764813	313		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/02/2020	766511	313	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	25/02/2020	768609	313		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	11/02/2020	765065	1884.71		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/02/2020	762203	340		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00EC) ttp://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/02/2020 17/02/2020	764919	340		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/02/2020	766485	468		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/02/2020	766485	375.43	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	03/02/2020	762179	437.87	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	11/02/2020	764895	437.87		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/02/2020	766594	437.87		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/02/2020 11/02/2020	768690 765065	437.87 563.14		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2020	764641	806		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	25/02/2020	768610	714.29		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/02/2020	762238	264	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2020	764953	264	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Child Care Payments	PJ104	17/02/2020	766651	264		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/02/2020 03/02/2020	768749 762179	264 437.87		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/02/2020	762179	437.87 437.87		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/02/2020	766594	437.87		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2020	768690	437.87	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/02/2020	761898	364	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2020	764610	364		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/02/2020	766310	364		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/02/2020 03/02/2020	768409 762173	364		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	-	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/02/2020	762173 764889	292		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104 PJ104	17/02/2020	766587	292		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	25/02/2020	768684	292		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/02/2020	762177	278		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/02/2020	761898	292		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2020	764610	292		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/02/2020	766310	292		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104 PJ104	25/02/2020	768688	278		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	11/02/2020	764658			PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2020	764719	358.28	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/02/2020	762366	438	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/02/2020	762237	264	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	11/02/2020	764952	264	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/02/2020 25/02/2020	766650 768748	264	REVENUE REDACTED PERS REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104 PJ104	11/02/2020	764551	264	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2020	764551	310.14	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/02/2020	766337	315	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/02/2020	766350	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	17/02/2020	766353	315	REVENUE REDACTED PERS REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Contract Plus	PJ135 PJ135	17/02/2020	766445	315 315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/02/2020	766255	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/02/2020	766478	315	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/02/2020	766269	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/02/2020	766288	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	17/02/2020	766291 766305	315	REVENUE REDACTED PERS REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135	17/02/2020	766306	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/02/2020	766581	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/02/2020	766319	315	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/02/2020	766330	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	25/02/2020 25/02/2020	768543 768576	315	REVENUE REDACTED PERS REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135 PJ135	25/02/2020	768354	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135	25/02/2020	768368	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	25/02/2020	768678	315	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	25/02/2020	768387	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	25/02/2020 25/02/2020	768390 768404	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	25/02/2020	768404	315	REVENUE REDACTED PERS		REDACTED 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	e non r quinere	Contract Plus	PJ135	25/02/2020	768418	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	25/02/2020	768428	315	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	25/02/2020	768435	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	25/02/2020	768448	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	25/02/2020	768451	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135 PJ135	03/02/2020	761843	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/02/2020	761856	315	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135	03/02/2020	762167	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	-	Contract Plus	PJ135	03/02/2020	761876	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	03/02/2020	761879	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/02/2020	761894	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/02/2020	761907	315	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/02/2020	761918	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/02/2020	761926	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	03/02/2020	761939 761942	315	REVENUE REDACTED PERS REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135 PJ135	03/02/2020	761942	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/02/2020	762034	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135	03/02/2020	762067	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135	11/02/2020	764554	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Contract Plus	PJ135 PJ135	11/02/2020	764567	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	11/02/2020	764587 764590	315	REVENUE REDACTED PERS REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	11/02/2020	764605	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	11/02/2020	764606	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135	11/02/2020	764619	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	11/02/2020	764630	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC) http://statistics.data.gov.uk/d/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	11/02/2020	764637 764650	315	REVENUE REDACTED PERS REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	11/02/2020	764654	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	11/02/2020	764713	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135	11/02/2020	764747	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135	11/02/2020	764780	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC) http://statistics.data.gov.uk/d/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Holiday	PJ135 PJ108	11/02/2020	764883 766468	315	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108 PJ108	03/02/2020	761918	292	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	03/02/2020	761918	264	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Setting Up	PJ111	03/02/2020	605228	270	REVENUE WOODLANDS RE		143811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	-	Setting Up	PJ111	19/02/2020	608638	268.38	REVENUE ARGOS BUSINES		101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Special Carer Payments	PJ128	17/02/2020	766639 766395	711.58	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Special Carer Payments Special Carer Payments	PJ128 PJ128	17/02/2020	766395	711.58	REVENUE REDACTED PERS REVENUE REDACTED PERS		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	-	Special Carer Payments	PJ128	17/02/2020	766280	711.58			REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	n Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	25/02/2020	768358	711.58	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	25/02/2020	768379	711.58	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	25/02/2020	768736	711.58	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	25/02/2020	768493	711.58	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	03/02/2020	761847	711.58	REVENUE REDACTED P REVENUE REDACTED P		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	03/02/2020	762226	711.58	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	03/02/2020	761984	711.58	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	11/02/2020	764557	711.58	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	11/02/2020	764941	711.58	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	11/02/2020	764579	711.58	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Special Carer Payments Custodianship/Residency	PJ128 PJ117	11/02/2020 03/02/2020	764697 762097	711.58 289.02	REVENUE REDACTED P REVENUE REDACTED P		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families		Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	03/02/2020	762097	289.02	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	P.I117	11/02/2020	764655	257.6	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/02/2020	764811	289.02	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/02/2020	766355	257.6	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/02/2020	766509	289.02	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	25/02/2020	768607	289.02	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	25/02/2020	768453	257.6	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	03/02/2020	762077 764791	278	REVENUE REDACTED P REVENUE REDACTED P		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/02/2020	766489	278	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	25/02/2020	768587	278	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	03/02/2020	761871	328	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	11/02/2020	764582	328	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	17/02/2020	766283	328	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincoinshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	25/02/2020	768381	328	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117 P.I117	03/02/2020	762342	400	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	17/02/2020	765052	400	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	25/02/2020	768849	400	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/02/2020	766686	270.3	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	25/02/2020	768440	339.36	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	03/02/2020	761931	393.36	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/02/2020	764642	393.36	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	17/02/2020 25/02/2020	766342 768440	393.36	REVENUE REDACTED P REVENUE REDACTED P		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	25/02/2020	768440	295.86	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	11/02/2020	764829	292	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/02/2020	766527	292	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	25/02/2020	768625	292	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	03/02/2020	761873	622	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/02/2020	764584	622	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	Http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	17/02/2020	766285 768384	622	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117 PJ117	03/02/2020	761871	328	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	11/02/2020	764582	328	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/02/2020	766283	328	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	25/02/2020	768381	328	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	03/02/2020	762342	400	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/02/2020	765052	400	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/02/2020	766752	400	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Custodianship/Residency Subscriptions	PJ117 LJ101	25/02/2020 03/02/2020	768849 605305	400	REVENUE REDACTED P	SHIRE COUNTY COUNCIL	REDACTED PERSONAL INFORMATION 124922
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg		Additional Cost	PJ114	03/02/2020	762225	333.35	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	17/02/2020	766450	662	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	17/02/2020	766538	504	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	17/02/2020	766282	299.6	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	17/02/2020	766293	285.02	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	17/02/2020	766299 766303	314	REVENUE REDACTED P REVENUE REDACTED P		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	17/02/2020	766303	256	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	17/02/2020	766317	313	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	25/02/2020	768548	662	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	25/02/2020	768636	504	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	25/02/2020	768383	299.6	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	25/02/2020	768392	285.02	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Adoption Allowance	PJ118	25/02/2020	768398	314	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	25/02/2020	768402	256	REVENUE REDACTED P REVENUE REDACTED P		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118 PJ118	25/02/2020	768408	299.6	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	03/02/2020	762126	504	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	03/02/2020	761872	299.6	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Adoption Allowance	PJ118	03/02/2020	761881	285.02	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Adoption Allowance	PJ118	03/02/2020	761887	314	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
vorun casi cinconsnire Council	il http://statistics.data.gov.uk/id/local-authority/00FC).	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	03/02/2020	761891	256	REVENUE REDACTED P	EKSUNAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Cap Reve	ital / Supplier Name		Supplier ID
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	03/02/2020	761897	299.6	RE	VENUE REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	03/02/2020	761905	313	RE	VENUE REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	03/02/2020	762039	662		VENUE REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	11/02/2020	764581	299.6		VENUE REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118 PJ118	11/02/2020	764592	285.02		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	11/02/2020	764600	314		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	11/02/2020	764602	299.6		VENUE REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	11/02/2020	764617	313		VENUE REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	11/02/2020	764752	662	RE	VENUE REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	11/02/2020	764840	504	RE	VENUE REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Adoption Allowance	PJ118	03/02/2020	761905	435.69		VENUE REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	-	Setting Up	PJ111	10/02/2020	606858	570		VENUE REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Print Stationery / Gen Off Exp Grants And Subscriptions	Advertising	LD104	18/02/2020	608350 606863	786.03		VENUE BAUER RADIO LTD		122350
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Miscellaneous Expenses	Subscriptions Other Expenses General	LJ101 LL119	13/02/2020	605693	2917		VENUE THE FOSTERING NETWORK		103725
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Expenses General	LL119	14/02/2020	607932	565.35		VENUE LINKS TAXIS		100546
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Expenses General	LL119	14/02/2020	607932	11427.5		VENUE LINKS TAXIS		100546
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Expenses General	LL119	17/02/2020	608076	750	RE	VENUE PENNY SHEARDOWN		137278
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	21/02/2020	608992	3383.34	RE	VENUE THE NATIONAL FOSTERING AGENCY		112225
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	21/02/2020	608993	3350.79		VENUE THE NATIONAL FOSTERING AGENCY		112225
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	03/02/2020	605828	454.28		VENUE COMPASS FOSTERING NORTH LIMITED		128844
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	03/02/2020	605829	630		VENUE REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	06/02/2020	605855	7308		VENUE V CARE 24 LTD		145613
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	03/02/2020	605834	3132		VENUE V CARE 24 LTD		145613
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	03/02/2020	605835	11219.74		VENUE V CARE 24 LTD		145613
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	06/02/2020	605862	1367.86		VENUE FOSTER CARE ASSOCIATES LIMITED		101455
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	06/02/2020	605861	1428.45		VENUE FOSTER CARE ASSOCIATES LIMITED		101455
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	06/02/2020	605857	1381.68	RE	VENUE FOSTER CARE ASSOCIATES LIMITED		101455
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	10/02/2020	605831	4868.24	RE	VENUE TREE HOUSE CARE FOSTERING SOLUT	IONS LTD	101150
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	03/02/2020	605832	3550.12		VENUE TREE HOUSE CARE FOSTERING SOLUT	IONS LTD	101150
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	03/02/2020	605849	976		VENUE YOUNG PEOPLE AT HEART		145801
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	05/02/2020	606375	1098		VENUE YOUNG PEOPLE AT HEART		145801
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	03/02/2020	605830 605826	1697.44 630		VENUE LINCOLNSHIRE COUNTY COUNCIL VENUE REDACTED PERSONAL INFORMATION		130779 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	13/02/2020	607628	3448.13		VENUE FOSTER CARE ASSOCIATES LIMITED		101455
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607629	3220.28		VENUE FOSTER CARE ASSOCIATES LIMITED		101455
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607626	4376.85		VENUE FOSTER CARE ASSOCIATES LIMITED		101455
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607627	569.94	RE	VENUE FOSTER CARE ASSOCIATES LIMITED		101455
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607624	595.19		VENUE FOSTER CARE ASSOCIATES LIMITED		101455
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607625	575.7		VENUE FOSTER CARE ASSOCIATES LIMITED		101455
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607634	2185		VENUE FOSTER CARE ASSOCIATES LIMITED		101455
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101 PH101	13/02/2020	607635 607623	2090		VENUE FOSTER CARE ASSOCIATES LIMITED VENUE FOSTER CARE ASSOCIATES LIMITED		101455 101455
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	13/02/2020	607623	3569.34 3316.69		VENUE FOSTER CARE ASSOCIATES LIMITED		101455
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607621	3565		VENUE FOSTER CARE ASSOCIATES LIMITED		101455
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607620	3426.57		VENUE FOSTER CARE ASSOCIATES LIMITED		101455
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607597	3426.57	RE	VENUE FOSTER CARE ASSOCIATES LIMITED		101455
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607596	3184.02	RE	VENUE FOSTER CARE ASSOCIATES LIMITED		101455
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607595	3316.69		VENUE FOSTER CARE ASSOCIATES LIMITED		101455
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607631	1927.98		VENUE TREE HOUSE CARE FOSTERING SOLUT		101150
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607603	2544.96		VENUE TREE HOUSE CARE FOSTERING SOLUT		101150
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	13/02/2020	607591	3320.41		VENUE TREE HOUSE CARE FOSTERING SOLUT VENUE NEXUS FOSTERING LTD	IONS LTD	101150
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607593	3350		VENUE NEXUS FOSTERING LTD		128418
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607594	3596		VENUE NEXUS FOSTERING LTD		128418
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607592	3596	RE	VENUE NEXUS FOSTERING LTD		128418
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607619	450	RE	VENUE FOSTER CARE ASSOCIATES LIMITED		101455
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607611	3782		VENUE YOUNG PEOPLE AT HEART		145801
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607615	3782		VENUE YOUNG PEOPLE AT HEART		145801
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607613	3172		VENUE YOUNG PEOPLE AT HEART		145801
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607614	3172		VENUE YOUNG PEOPLE AT HEART		145801
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	13/02/2020	607612 607633	3172 4868.24		VENUE YOUNG PEOPLE AT HEART VENUE TREE HOUSE CARE FOSTERING SOLUT		145801 101150
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	13/02/2020	607633	4868.24 3550.12		VENUE TREE HOUSE CARE FOSTERING SOLUT VENUE TREE HOUSE CARE FOSTERING SOLUT		101150
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607602	3551.36		VENUE ORANGE GROVE FOSTERCARE LTD		135118
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607600	3200.44		VENUE ORANGE GROVE FOSTERCARE LTD		135118
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607599	630		VENUE REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607598	3510.75		VENUE FOSTERPLUS LTD		145485
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101	14/02/2020	607879	3111.47		VENUE BARNARDOS		122809
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607636	3350.79		VENUE THE NATIONAL FOSTERING AGENCY		112225
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607610	3383.34		VENUE THE NATIONAL FOSTERING AGENCY		112225
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	13/02/2020	607606 607607	3281.97 3315.76		VENUE THE NATIONAL FOSTERING AGENCY VENUE THE NATIONAL FOSTERING AGENCY		112225
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607605	3467.66		VENUE THE NATIONAL FOSTERING AGENCY		112225
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Third Party Prov - Private	PH101	13/02/2020	607637	3383.34		VENUE THE NATIONAL FOSTERING AGENCY		112225
										2000.04				

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 ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607608	3383.34	REVEN	IUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607609	3315.76	REVEN	IUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	14/02/2020	607617	3858.45		IUE UNITY FOSTER CARE LTD	144562
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	14/02/2020	607616	2499		IUE UNITY FOSTER CARE LTD	144562
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	26/02/2020 26/02/2020	609831 609829	3117.67		IUE THE NATIONAL FOSTERING AGENCY	112225 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	26/02/2020 26/02/2020	609829	1260		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	26/02/2020	609827	2230.44		ILE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	26/02/2020	609828	4410		IUE BARNARDOS	122809
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/02/2020	608798	474.99	REVEN	IUE DAVID BURY LTD	103135
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Clothing	PJ106	11/02/2020	606579	362.17	REVEN	IUE PETTY CASH	REDACTED
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Equipment - Purchase	LA101	05/02/2020	605979	1066.67		IUE ROBES N RAILS LTD	144100
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	-	Provisions	LB101	04/02/2020	605734	1664.74		IUE PETTY CASH	REDACTED
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Catering	Provisions	LB101	13/02/2020	757912	502.79		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families		Miscellaneous Expenses Other Agencies	Activities - Service Users Christmas	LL114 PJ109	04/02/2020	605734 605734	434.36 451.54		IUE PETTY CASH	REDACTED
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Clothing	PJ106	04/02/2020	605734	495.18		IUE PETTY CASH	REDACTED
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	Provisions	LB101	27/02/2020	609007	360.81		IUE PETTY CASH	REDACTED
North East Lincolnshire Council ht	ttp://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	27/02/2020	609007	263.77	REVEN	IUE PETTY CASH	REDACTED
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Clothing	PJ106	27/02/2020	609007	360.23	REVEN	IUE PETTY CASH	REDACTED
North East Lincolnshire Council ht	ttp://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	20/02/2020	608932	282.75		IUE HE WORDS	122711
North East Lincolnshire Council ht	ttp://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	25/02/2020	609400	460		IUE DENNIS PEARSON	146141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	21/02/2020 21/02/2020	608980 608982	885.72 447.13		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 123288
North East Lincolnshire Council	<pre>ittp://statistics.data.gov.uk/id/local-authority/00FC) ittp://statistics.data.gov.uk/id/local-authority/00FC)</pre>	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 P.1134	21/02/2020	608982	447.13		IUE LETSAND (GRIMSBY)	123288
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	-	Other Agencies Other Agencies	Personal Allowance	PJ134 PJ122	10/02/2020	606836	303.2		IUE 16+ SERVICES	141941 100943
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101	11/02/2020	764880	2854.29		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	17/02/2020	766578	270		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	768675	270	REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	11/02/2020	764681	270	REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	11/02/2020	764681	300		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	11/02/2020	764917	462.86		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101	11/02/2020	764681	810		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	-	Other Agencies	Additional Cost	PJ114	13/02/2020	607869	377		IUE THE ROWAN ORGANISATION	105925
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Rents	Additional Cost Rent	PJ114 GC101	19/02/2020	605432	539 807.66		IUE MARK BATES LTD	102688 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Rents	Rent	GC101	03/02/2020	605972	577.76		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	05/02/2020	606429	475		UE CHILD AND FAMILY PLAY THERAPY LTD	107832
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	10/02/2020	606862	260		IUE THE PURPLE HOUSE CLINIC	140915
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	11/02/2020	606860	300	REVEN	IUE TIME TO LISTEN LIMITED	140435
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607694	742.5		IUE PARENTS AND CHILDREN TOGETHER	134537
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607695	882.5		IUE PARENTS AND CHILDREN TOGETHER	134537
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Car Allowances	Travel - Employees	JF101	11/02/2020	606579 607704	300		IUE PETTY CASH	REDACTED 127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Expenses Miscellaneous Expenses	Course/Conf Accom - Employees Activities - Service Users	LH102	13/02/2020	607704	278.72 562.53		IUE CLICK TRAVEL	127476 139584
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/02/2020	605871	3509.87		IUE SANCTUARY PERSONNEL LTD	125055
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/02/2020	605885	1536.48		IUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/02/2020	605886	1600.5	REVEN	IUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/02/2020	605887	1800.79	REVEN	IUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/02/2020	605884	1600.5		IUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	05/02/2020	605888	1579.16		IUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/02/2020	605889	1216.38		IUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/02/2020	605892	1579.16		IUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	06/02/2020 06/02/2020	605890 605891	1579.16 1527.54		IUE NONSTOP RECRUITMENT	120715 120715
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	05/02/2020	605985	1800.79		IUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/02/2020	605984	597.52		IUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/02/2020	607444	271.7	REVEN	IUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/02/2020	607446	1579.16	REVEN	IUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/02/2020	607447	1664.52		IUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/02/2020	607448	1600.5		IUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	17/02/2020	608246	967.5		IUE PARAGON LOCUMS LTD	143532
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	20/02/2020	608009 608014	1579.16		IUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	20/02/2020 20/02/2020	608014	810.92		IUE NONSTOP RECRUITMENT	120715
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	20/02/2020	608018	1600.5		IUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	20/02/2020	608022	1579.16		IUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	20/02/2020	608061	1579.16		IUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	20/02/2020	608072	1803.75		IUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	20/02/2020	608082	1579.16	REVEN	IUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	26/02/2020	609085	1600.5		IUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	26/02/2020	609089	1755		IUE NONSTOP RECRUITMENT	120715
North East Lincoinshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	26/02/2020	609086	1621.84		IUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff	EA105 EA105	27/02/2020	609927 610256	1591 1600.5		IUE PARAGON LOCUMS LTD	143532 120715
North East Lincolnshire Council	<pre>ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)</pre>	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Public Transport	Agency Staff Public Transport - Serv User	EA105 JD102	27/02/2020	610256	1600.5 827.95		IUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Public Transport Public Transport	Public Transport - Serv User Public Transport - Serv User	JD102 JD102	10/02/2020	606823	827.95		IUE FAMILY SAFEGUARDING SERVICE	110640
		C. STORE & COMPLET						10/02/2020	300010	/99.51	NEVEN		

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	Public Transport	Public Transport - Serv User	JD102	06/02/2020	606053	1627.5	REVEN	E ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	06/02/2020	605982	1653.5		E WRIXON CARE	128747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Public Transport	Public Transport - Serv User Public Transport - Serv User	JD102	10/02/2020	606921	726		E DJ TAXIS	144612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Public Transport Miscellaneous Expenses	Public Transport - Serv User Legal Fees - General	JD102 LL103	13/02/2020 27/02/2020	607640	1320		E DJ TAXIS E JOHN BARKERS SOLICITORS	144612 100928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	12/02/2020	592783	267.83		E NORTH TYNESIDE COUNCIL	119744
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	05/02/2020	605978	1609.87	REVENU	E EDEN BROWN 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	10/02/2020	605777	1480		E EDEN BROWN LTD	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	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	10/02/2020 13/02/2020	605778 606995	1480		E EDEN BROWN 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	13/02/2020	606996	1480		E EDEN BROWN 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	17/02/2020	608308	1500		E EDEN BROWN 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	20/02/2020	608307	1480		E EDEN BROWN 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	20/02/2020	608929	1500		E EDEN BROWN LTD	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	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	20/02/2020 27/02/2020	608931 610022	1480		E EDEN BROWN LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	27/02/2020	610023	1480		E EDEN BROWN 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	12/02/2020	605998	3025	REVEN	E G-MAP SERVICES	109932
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	12/02/2020	607469	1040		E DR ELLIS MOSLEY	104893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp		25/02/2020	603713	542.4		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Childminders/Nurseries/Playgrp Childminders/Nurseries/Playgrp		12/02/2020	607491	271.2		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Contact	PJ127 PJ126	06/02/2020	605898	446.14		E ROC FAMILY SUPPORT LTD	144745
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	Contact	PJ126	17/02/2020	608244	423.64		E ROC FAMILY SUPPORT LTD	144745
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	17/02/2020	766781	340		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	10/02/2020	606823	262.77		E FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Section 17 Section 17	PJ125 PJ125	18/02/2020 11/02/2020	608376 606913	417.63		E FAMILY SAFEGUARDING SERVICE E REDACTED PERSONAL INFORMATION	110640 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17 Section 17	PJ125 PJ125	11/02/2020	606929	398.62		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	17/02/2020	608186	546.84	REVEN	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	609019	580.44	REVEN	E PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	609020	1538.88		E PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	24/02/2020 24/02/2020	609021 609022	870.66		E PARADIGM PROFESSIONAL CONSULTANCY LTD	129224 129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	609023	870.66		E PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	609024	1160.88		E PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	609025	2033.52		E PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	609026	1154.16		E PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	24/02/2020 24/02/2020	609027	870.66		E PARADIGM PROFESSIONAL CONSULTANCY LTD	129224 129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	609029	1160.88		E PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	609014	56578.25		E PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	609015	70307		E PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	609016 609017	58297		E PARADIGM PROFESSIONAL CONSULTANCY LTD E PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	24/02/2020	609017	54756.62		E PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	609030	51760.92	REVEN	E PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	609031	49498	REVEN	E PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/02/2020	609032	63226.25		E PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105 EA105	24/02/2020 24/02/2020	609033 609034	44136		E PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Private Contractors	Agency Staff Third Party Prov - Private	PH101	13/02/2020	607682	5795.25		E PARADIGM PROFESSIONAL CONSULTANCY LTD E REDACTED PERSONAL INFORMATION	129224 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	14/02/2020	607923	2995		E CATCH22 CHARITY LTD	109421
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	Additional Cost	PJ114	21/02/2020	608981	519.7		E MCA PROFESSIONAL SUPPORT LTD	136466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	03/02/2020	761850	257		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC) http://statistics.data.gov.uk/d/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	11/02/2020	764561 766262	257		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Housing Benefit	PJ134 PJ134	17/02/2020 25/02/2020	766262 768361	251		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	14/02/2020	607918	776.88		E HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	21/02/2020	608983	918.92		E DOORSTEP	100310
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	21/02/2020	608984	250		E DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC) http://statistics.data.gov.uk/d/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Housing Benefit Leaving Care Grant	PJ134 PJ116	21/02/2020	608985 604957	839.34		E GRIMSBY CLEETHORPES & HUMBER REGION YMCA E FRESHNEY BEDS	100305 120641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Personal Allowance	PJ116 PJ122	10/02/2020	606836	1232.83		E FRESHNEY BEDS E 16+ SERVICES	120641
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	University	PJ129	25/02/2020	768789	400		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Car Allowances	Travel - Employees	JF101	13/02/2020	607704	357.14		E CLICK TRAVEL	127476
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding			LF105	14/02/2020	607876	303.24		E XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Additional Cost Additional Cost	PJ114 PJ114	11/02/2020	606747 606761	561		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies Direct Employee Expenses	Additional Cost Agency Staff	PJ114 EA105	10/02/2020 06/02/2020	606761 605878	636.62		E REDACTED PERSONAL INFORMATION E NONSTOP 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	06/02/2020	605875	1579.16		E NONSTOP 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	06/02/2020	605879	298.76		E NONSTOP 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	06/02/2020	605989	1579.16		E NONSTOP 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	13/02/2020 13/02/2020	607462 607464	960.3		E NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	13/02/2020	607464	1579.16		E NONSTOP RECRUITMENT E NONSTOP 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	20/02/2020	607995	1579.16		E 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://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	20/02/2020	608005	960.3	REVENUE NONSTOP RE	CRUITMENT	120715
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	25/02/2020	609080	1472.46	REVENUE NONSTOP RE	CRUITMENT	120715
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	26/02/2020	609079	1579.16	REVENUE NONSTOP RE		120715
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	27/02/2020	610254	1579.16	REVENUE NONSTOP RE		120715
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	27/02/2020 27/02/2020	610250	1579.16	REVENUE NONSTOP RE REVENUE NONSTOP RE		120715
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Indirect Employee Expenses	Staff Training	EB122	14/02/2020	607915	1146.95		& PREVENT ADOLESCENT CRIMINAL	145971
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Indirect Employee Expenses	Staff Training	EB122	14/02/2020	607916	915.85	REVENUE SPACE STOP	& PREVENT ADOLESCENT CRIMINAL	145971
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Miscellaneous Expenses	Activities - Service Users	LL114	25/02/2020	608818	409.68	REVENUE NWG NETWO		125373
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker	Indirect Employee Expenses	Staff Training	EB122	05/02/2020	605986	10710	REVENUE DARTINGTON		135861
North East Lincolnshire Council http://ste	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Safer Nel	Principal Social Worker Young And Safe	Indirect Employee Expenses Equip / Furniture / Materials	Staff Training Equipment - Maintenance	EB122	05/02/2020	605986 605710	2040	REVENUE JARTINGTON		135861
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Saler Nel	Young And Sale	Communications And Computin		LF103	26/02/2020	609806	405	REVENUE PENTAGULL L		139611
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Voluntary Associations	Third Pp - Third Sector	PF101	12/02/2020	607497	-6750	REVENUE GRIMSBY & S		102472
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Voluntary Associations	Third Pp - Third Sector	PF101	10/02/2020	606835	6750	REVENUE GRIMSBY & S	CUNTHORPE RAPE CRISIS	102472
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Private Contractors	Third Party Prov - Private	PH101	11/02/2020	606724	2150	REVENUE PALOMA SYS	TEMS LTD	108781
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Private Contractors	Third Party Prov - Private	PH101	17/02/2020 06/02/2020	607954 605846	6000	REVENUE ESKIMOSOUF REVENUE WOMENS AID		132911
North East Lincolnshire Council http://ste	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel Ass Dir - Safer Nel	Young And Safe Young And Safe	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 FB122	05/02/2020	605839	3600	REVENUE WOMENS AID		100326
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Catering	Provisions	LB101	20/02/2020	608842	795.4	REVENUE YOUTH OFFEI	IDING SERVICES	110694
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Miscellaneous Expenses	Activities - Service Users	LL114	26/02/2020	609825	540	REVENUE GRIMSBY ICE	RINK	137898
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Miscellaneous Expenses	Activities - Service Users	LL114	03/02/2020	606003	610	REVENUE ACCESS EXP		145924
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Miscellaneous Expenses	Activities - Service Users	LL114	03/02/2020	606003	610	REVENUE ACCESS EXP	DITIONS LTD	145924
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel Ass Dir - Safer Nel	Young And Safe Young And Safe	Miscellaneous Expenses Voluntary Associations	Other Supplies & Services Third Pp - Third Sector	LL110 PF101	05/02/2020	605847 608034	500	REVENUE WOMENS AID REVENUE IAN COXAN		100326 103410
North East Lincolnshire Council http://str	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Voluntary Associations	Third Pp - Third Sector Third Pp - Third Sector	PF101 PF101	19/02/2020	608036	3000	REVENUE IAN COXAN		103410
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Indirect Employee Expenses	Staff Training	EB122	18/02/2020	608347	686.97	REVENUE CAPITA BUSIN	ESS SERVICES LTD	102314
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Indirect Employee Expenses	Staff Training	EB122	18/02/2020	608348	686.97	REVENUE CAPITA BUSIN	ESS SERVICES LTD	102314
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Indirect Employee Expenses	Staff Training	EB122	18/02/2020	608345	686.97	REVENUE CAPITA BUSIN		102314
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel Ass Dir - Safer Nel	Troubled Families Troubled Families	Indirect Employee Expenses	Staff Training	EB122 EB122	18/02/2020 18/02/2020	608346 608344	686.97	REVENUE CAPITA BUSIN REVENUE CAPITA BUSIN		102314 102314
	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Safer Nel	Troubled Families	Indirect Employee Expenses Direct Transport Costs	Staff Training Voluntary Drivers Expenses	JA107	18/02/2020	508344 766172	1147.84	REVENUE REDACTED PI		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Direct Transport Costs	Voluntary Drivers Expenses	JA107	13/02/2020	765949	1341.01	REVENUE REDACTED PI		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Expenses	Course/Conf Accom - Employees	LH102	06/02/2020	763447	306	REVENUE REDACTED PI	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Safeguard Board / Dom Violence		Room Hire	GC103	13/02/2020	607527	-540	REVENUE THE GRIMSBY		102742
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Safeguard Board / Dom Violence		Room Hire	GC103	13/02/2020	607528	450	REVENUE THE GRIMSBY		102742
North East Lincolnshire Council http://ste	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel Ass Dir - Women & Children	Child Protect & Planning Team Childrens Health	Car Allowances Miscellaneous Expenses	Travel - Employees Licences	JF101 LL116	13/02/2020	607704	357.14	REVENUE CLICK TRAVE REVENUE CARE QUALIT		127476
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Miscellaneous Expenses	Licences	LL116	11/02/2020	606785	2411	REVENUE CARE QUALIT		108586
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	05/02/2020	606332	1610	REVENUE SECA LTD		142622
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Equip / Furniture / Materials	Promotions	LA124	11/02/2020	606732	1005	REVENUE AMS SANDER		145609
North East Lincolnshire Council http://ste	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/02/2020	607000	408.75		EQUIPMENT & SUPPLIES CO LTD	107030
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	06/02/2020	605735 608677	1323.51	REVENUE AK PAYROLL		145111
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children Ass Dir - Women & Children	Palliative / Complex Care Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	24/02/2020	608968	350.21 692.59	REVENUE AK PAYROLL		145109
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	608969	2865.27	REVENUE AK PAYROLL		145106
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	608970	607.7	REVENUE AK PAYROLL	SERVICES LTD	145109
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	608971	856.31	REVENUE AK PAYROLL		145113
	atistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	608972	3192.31	REVENUE AK PAYROLL		145114
North East Lincolnshire Council http://ste	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children Ass Dir - Women & Children	Palliative / Complex Care Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	25/02/2020 25/02/2020	608973 608974	507.94	REVENUE AK PAYROLL REVENUE AK PAYROLL		145108
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	608975	786.23	REVENUE AK PAYROLL		145107
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	608976	1538.75	REVENUE AK PAYROLL	SERVICES LTD	145107
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	25/02/2020	608977	1790.71	REVENUE AK PAYROLL		145112
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Child Health Commssioning	Private Contractors	Contract Payments	PH105	25/02/2020	609388	226557.67		E PARTNERSHIP NHS FOUNDATION TRUST	
North East Lincolnshire Council http://ste	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children Ass Dir - Women & Children	Child Health Commssioning Child Health Commssioning	Private Contractors Other Agencies	Contract Payments Top Up	PH105 PJ123	25/02/2020 25/02/2020	609409 609389	-2190 4200.42		E PARTNERSHIP NHS FOUNDATION TRUST E PARTNERSHIP NHS FOUNDATION TRUST	
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children Ass Dir - Women & Children	Child Health Commssioning	Other Agencies	Top Up	PJ123 PJ123	25/02/2020	609389	4200.42		E PARTNERSHIP NHS FOUNDATION TRUST E PARTNERSHIP NHS FOUNDATION TRUST	
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Child Health Commssioning	Other Agencies	Top Up	PJ123	25/02/2020	609391	6320.83		E PARTNERSHIP NHS FOUNDATION TRUST	
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Child Health Commssioning	Other Agencies	Top Up	PJ123	25/02/2020	609387	3487.83	REVENUE LINCOLNSHIR	E PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Child Health Commssioning	Energy Costs	Gas	GB101	10/02/2020	606966	276.16	REVENUE MACAULAY P		112680
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Director - Children / Fam Serv Director - Children / Fam Serv	Director Children & Fam Serv Director Children & Fam Serv	Consultancy Consultancy	Consultancy Consultancy	PL101 PL101	19/02/2020	608698 605508	5200	REVENUE MUTUAL VEN REVENUE GRAVITAS RE		143163
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Director - Children / Fam Serv Director - Children / Fam Serv	Director Children & Fam Serv Director Children & Fam Serv	Consultancy Consultancy	Consultancy Consultancy	PL101 PL101	06/02/2020 11/02/2020	605508 606788	2500	REVENUE GRAVITAS RE REVENUE GRAVITAS RE		143484
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Director Children & Fam Serv	Consultancy	Consultancy	PL101	19/02/2020	608043	2000	REVENUE GRAVITAS RE		143484
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Director Children & Fam Serv	Consultancy	Consultancy	PL101	20/02/2020	608939	2500	REVENUE GRAVITAS RE	CRUITMENT GROUP LTD	143484
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	27/02/2020	609976	2500	REVENUE GRAVITAS RE		143484
	atistics.data.gov.uk/id/local-authority/00FC)			Director Children & Fam Serv	Consultancy	Consultancy	PL101	06/02/2020	605981	69580	REVENUE IMPOWER CO		133446
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Performance & Qual Gov Dem & Comm Engagement		Car Allowances Catering	Travel - Employees Provisions	JF101 LB101	19/02/2020 13/02/2020	608159 606356	254	REVENUE MINICABS CLI REVENUE HOLDSWORT		102124 121021
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	-	Miscellaneous Expenses	Civic Regalia And Events	LB101 LL117	13/02/2020	607090	859.68	REVENUE THOMAS FAT		121021
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement		Contributions To Provisions	Contributions - Third Sector	LK102	25/02/2020	607941	12500	REVENUE NHS NORTH E		121549
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement		Contributions To Provisions	Contributions - Third Sector	LK102	25/02/2020	608838	12500	REVENUE NHS NORTH E	AST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement		Rep Alterations Maint Building	Traffic Signs / Signals	GA113	14/02/2020	606937	1201.75	REVENUE ONEWAY TM		128602
North East Lincolnshire Council	atistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement		Print Stationery / Gen Off Exp	Publicity	LD105	14/02/2020	606808	2000		SHING SERVICES LIMITED	141974
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Communications And Marketing			GA114 GA114	06/02/2020	606048 606046	320			100841
nttp://ste	ananca.data.gov.uk/id/i0Cal-authority/UOFC)	GOV Dem & Comm Engagement	Gov Dem & Comm Engagement	Communications And Marketing	Nep Alterations Maint Building	- Sponsorship - Roundabouts	GA114	06/02/2020	000040	405	REVENUE J MCGANN & (100041

No. No. <th>Body Name</th> <th>Body</th> <th>Service Area Catergorisation</th> <th>Service Division Catergorisation</th> <th>Responsible Unit</th> <th>Expenses Type</th> <th>Detailed Expenses Type</th> <th>Expenses Code</th> <th>Date</th> <th>Transaction Number</th> <th>Amount</th> <th>Capital / Revenue</th> <th>Supplier Name</th> <th></th> <th>Supplier ID</th>	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name		Supplier ID
Mathematical and antical and a second and a se	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Communications And Marketing	Rep Alterations Maint Building	Sponsorship - Roundabouts	GA114	12/02/2020	607573	675	REVENUE J MCCAN	N & CO LTD	100841	
Non-state Non-state Non-state Non-state <t< td=""><td>North East Lincolnshire Council htt</td><td>ttp://statistics.data.gov.uk/id/local-authority/00FC)</td><td>Gov Dem & Comm Engagement</td><td>Gov Dem & Comm Engagement</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement											
Non-start Number of the start Number of the start <t< td=""><td>North East Lincolnshire Council htt</td><td>ttp://statistics.data.gov.uk/id/local-authority/00FC)</td><td>Gov Dem & Comm Engagement</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement												
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Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / S Revenue S	Ipplier Name	Supplier ID
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	10/02/2020	606668	808.4	REVENUE DANFO (UK) LIMITED	142148	в
North East Lincolnshire Council http://station	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	27/02/2020	610010	-808.4	REVENUE DANFO (UK) LIMITED	142148	8
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management			PH105	27/02/2020	610009	-808.4	REVENUE DANFO (UK) LIMITED	142148	
North East Lincolnshire Council http://statio	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management			PH105	19/02/2020	608149	4185.08	REVENUE DANFO (UK) LIMITED	142148	-
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources Resources	Facilities Management Facilities Management			PH105 PH105	27/02/2020 27/02/2020	610010 610009	-584.6	REVENUE DANFO (UK) LIMITED REVENUE DANFO (UK) LIMITED	142148	
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management			PH105	10/02/2020	606668	584.6	REVENUE DANFO (UK) LIMITED	142148	
North East Lincolnshire Council http://station	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	19/02/2020	608149	2200.92	REVENUE DANFO (UK) LIMITED	142148	8
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management			PH105	10/02/2020	606668	4270.06	REVENUE DANFO (UK) LIMITED	142148	
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management			PH105	27/02/2020	610010	-4270.06	REVENUE DANFO (UK) LIMITED	142148	
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources Resources	Facilities Management Facilities Management			PH105 PH105	27/02/2020	610009	-4270.06 2184.42	REVENUE DANFO (UK) LIMITED REVENUE DANFO (UK) LIMITED	142148	
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Energy Costs		GB103	20/02/2020	608047	529.87	REVENUE OIL NRG	138198	
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	27/02/2020	609886	649	REVENUE ENGIE SERVICES LTD	13326	7
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate			GJ101	27/02/2020	609891	340	REVENUE ENGIE SERVICES LTD	13326	
North East Lincolnshire Council http://statio	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs Cleaning And Domestic Supplies		GJ101 GH104	27/02/2020	609883 608226	250	REVENUE ENGIE SERVICES LTD REVENUE ELLGIA LIMITED	13326	
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate			GH104 GJ101	27/02/2020	608226	258.84	REVENUE ENGLE SERVICES LTD	10143	
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Commercial Estate			GJ101	26/02/2020	609902	836.1	REVENUE ENGIE SERVICES LTD	13326	
North East Lincolnshire Council http://station	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	27/02/2020	609885	477.54	REVENUE ENGIE SERVICES LTD	13326	7
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies		GH104	27/02/2020	608276	550.62	REVENUE ELLGIA LIMITED	101433	
North East Lincolnshire Council http://station	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate			GJ101	27/02/2020	609897	391.05	REVENUE ENGIE SERVICES LTD	13326	
North East Lincolnshire Council http://station	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources Resources	Commercial Estate Commercial Estate	Grounds Maintenance Costs Cleaning And Domestic Supplies		GJ101 GH104	27/02/2020 20/02/2020	609896 608271	328.05 610.99	REVENUE ENGIE SERVICES LTD REVENUE ELLGIA LIMITED	13326	
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Commercial Estate			GJ101	20/02/2020	609893	559.8	REVENUE ENGIE SERVICES LTD	10143	
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	26/02/2020	609882	3037.23	REVENUE ENGIE SERVICES LTD	13326	7
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	26/02/2020	609904	1814.67	REVENUE ENGIE SERVICES LTD	13326	7
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate			GJ101	27/02/2020	609880	254.88	REVENUE ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://station	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate			GJ101 GE101	27/02/2020	609900	477.54	REVENUE ENGIE SERVICES LTD REVENUE GRIMSBY SHOPPING C	13326 ENTRE LTD 131809	
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources Resources	Commercial Estate	Cleaning And Domestic Supplies		GE101 GH103	10/02/2020 05/02/2020	606965	2125.25 572.53	REVENUE SIEMENS FINANCIAL S		
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv		-	LA110	13/02/2020	607702	979.6	REVENUE LYRECO UK LIMITED	101120	
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv		Goods For Resale	LA123	05/02/2020	605851	619.27	REVENUE ALLIED PUBLICITY SER	VICES (MANCHESTER LTD) 142186	6
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources				LA123	10/02/2020	605768	-668.27	REVENUE ALLIED PUBLICITY SER		
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources				LA123	10/02/2020	605980	541.49	REVENUE ALLIED PUBLICITY SER		
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources Resources	Bus Support & Customer Serv Bus Support & Customer Serv			LA123 PH103	05/02/2020	606430 607692	409.76 519.69	REVENUE VALTECH LTD REVENUE G4S CASH SERVICES (142370 JK) LIMITED 100952	
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing		LF111	03/02/2020	606001	1424.55	REVENUE WHISTLUK LTD	135925	
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	03/02/2020	606011	313.41	REVENUE WHISTL UK LTD	135925	5
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing		LF111	10/02/2020	606748	926.19	REVENUE WHISTL UK LTD	135925	
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources		Communications And Computing		LF111	10/02/2020	606831	1393.24	REVENUE WHISTL UK LTD	135925	
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources Resources		Communications And Computing Communications And Computing		LF111 LF111	10/02/2020	606834 607500	593.56 703.41	REVENUE WHISTL UK LTD REVENUE WHISTL UK LTD	135925	
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources		Communications And Computing	-	LF111	12/02/2020	607501	1174.34	REVENUE WHISTL UK LTD	135925	
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	27/02/2020	610247	1139.1	REVENUE WHISTL UK LTD	135925	5
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources		Communications And Computing		LF111	27/02/2020	609991	632.33	REVENUE ROYAL MAIL GROUP P		
North East Lincolnshire Council	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv			LF111	27/02/2020	610000	317.75	REVENUE ROYAL MAIL GROUP P REVENUE BOTTOMLINE TECHNO		
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services Shared Services	Accountancy Accountancy	Communications And Computing Communications And Computing		LF103 LF101	26/02/2020 20/02/2020	609751	1232.41 338.62	REVENUE BOTTOMLINE TECHNO REVENUE TRUSTMARQUE SOLUT		
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Accountancy			PH101	19/02/2020	608697	7400	REVENUE MAZARS LLP	141538	
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits			LJ101	13/02/2020	607109	450	REVENUE HBINFO LTD	102015	
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	25/02/2020	608802	306.3	REVENUE CIVICA UK LIMITED	103029	9
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Communications And Computing		LF111	27/02/2020	609777	4867.51	REVENUE CAPITA BUSINESS SEF		
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services Shared Services	Local Taxation & Benefits Local Taxation & Benefits			PH103 PH103	13/02/2020 13/02/2020	607518 607519	281.36 3074.69	REVENUE ALLPAY LIMITED REVENUE ALLPAY LIMITED	112919	
North East Lincolnshire Council http://stat/	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits			LL111	18/02/2020	607968	450	REVENUE WILKIN CHAPMAN LLP	112913	
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits			LL111	18/02/2020	607967	582.52	REVENUE WILKIN CHAPMAN LLP	110675	
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits			LL111	18/02/2020	607966	3443.5	REVENUE WILKIN CHAPMAN LLP	110675	
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits			LL110	25/02/2020	606997	1750	REVENUE INFORM CPI LTD	124803	
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services Shared Services	Local Taxation & Benefits Shared Services Lead			LL110 LL110	13/02/2020 25/02/2020	607108 609044	6000	REVENUE INFORM CPI LTD REVENUE MISHCON DE REYA	124803	-
North East Lincolnshire Council http://stat/	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		I.T Shared Service	Communications And Computing		LF112	17/02/2020	608142	1793.45	REVENUE VODAFONE LIMITED	101324	
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing		LF112	19/02/2020	608142	4640.71	REVENUE VODAFONE LIMITED	10132	
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing		LF112	17/02/2020	608144	420.22	REVENUE GAMMA BUSINESS CO		
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service		Computer H/Ware - Purchases		07/02/2020	606630	438	REVENUE TOTAL COMPUTER NET		
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services Shared Services	I.T Shared Service I.T Shared Service		Computer S/Ware - Maintenance Computer S/Ware - Maintenance		27/02/2020	609929 609929	1054.69 20586.89	REVENUE CIVICA UK LIMITED REVENUE CIVICA UK LIMITED	103025	
North East Lincolnshire Council http://stat/	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		I.T Shared Service		Computer S/Ware - Maintenance		27/02/2020	609929	409.3	REVENUE CIVICA UK LIMITED	103025	
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		I.T Shared Service	Communications And Computing		LF110	25/02/2020	609411	8508.19	REVENUE REDCENTRIC SOLUTIO		
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing		LF110	25/02/2020	609411	27618.06	REVENUE REDCENTRIC SOLUTIO		
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service			LL103	25/02/2020	609412	350	REVENUE THOMPSONS SOLICITO		
North East Lincolnshire Council http://stati	tistics.data.gov.uk/id/local-authority/00FC) tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services Shared Services	People And Culture People And Culture			EA105 EA105	12/02/2020 05/02/2020	607502 605512	1042.53 27474.4	REVENUE MATRIX SCM LTD REVENUE COMENSURA LTD	108117	
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture			EA105	06/02/2020	605511	31145.15	REVENUE COMENSURA LTD	14519	
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture		Agency Staff	EA105	06/02/2020	606460	223859.12	REVENUE COMENSURA LTD	14519	7
North East Lincolnshire Council http://statie	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture			EA105	12/02/2020	606475	27728.56	REVENUE COMENSURA LTD	145197	
North East Lincolnshire Council http://station	tistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	11/02/2020	606850	3640	REVENUE DISCLOSURE & BARRI	IG SERVICE 119180	0

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Ca Re	apital / Supplier Name	Supplier ID
North East Lincolnshire Council http://statistics.	s.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	27/02/2020	608329	300	0 R	REVENUE HOEY AINSCOUGH ASSOCIATES LTD	120007
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	20/02/2020	766168	1416.64	4 R	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	20/02/2020	767292	1416.64			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	25/02/2020	609410	401.29			126893
North East Lincolnshire Council http://statistics.	a data.gov.uk/id/local-authority/00EC)	Resources And Governance	Shared Services Shared Services	People And Culture People And Culture	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	06/02/2020	605930 605931	385			141443
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	06/02/2020	605863	1282.9			144790
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	06/02/2020	605863	286			144790
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	20/02/2020	608834	450			104351
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	11/02/2020	606894	360		REVENUE FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council http://statistics.	s.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services Shared Services	People And Culture People And Culture	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	11/02/2020	607096	1157			108452
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	17/02/2020	608090	1913.6			105257
North East Lincolnshire Council http://statistics.	s.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	27/02/2020	609942	431.5	5 R	REVENUE CENTRE4 LIMITED	126893
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	20/02/2020	608963	5612			135376
North East Lincolnshire Council http://statistics.			Shared Services	People And Culture		g Computer S/Ware - Purchases	LF101	20/02/2020	608935	357.08			101275
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)		Shared Services Shared Services	People And Culture People And Culture	Communications And Computin Contributions To Provisions	g Computer S/Ware - Purchases Contributions - Other	LF101 LK103	27/02/2020	610021	357.08			101275
North East Lincolnshire Council http://statistics.	a data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Audit Shared Service	Miscellaneous Expenses	Other Expenses General	LK103	26/02/2020	609403	393			130625
North East Lincolnshire Council http://statistics.	s.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Coroners	Rents	Room Hire	GC103	11/02/2020	606915	487.5			101604
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Coroners	Rents	Room Hire	GC103	25/02/2020	609380	515	5 R	REVENUE CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Coroners	Rents	Room Hire	GC103	13/02/2020	607675	750	0 R	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Coroners	Services	Alternative Provision	LE103	25/02/2020	609057	599.27		REVENUE WILKIN CHAPMAN LLP SOLICITORS	109470
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Coroners	Other Agencies	Conveyance Bodies	PJ149	25/02/2020	609054	552.24		REVENUE SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211
North East Lincolnshire Council http://statistics.	a data.gov.uk/id/local-authority/00EC)	Resources And Governance	Law	Coroners Coroners	Other Agencies Other Agencies	Conveyance Bodies Mortuary Storage Charges	PJ149 PJ156	25/02/2020	609045	700		REVENUE J W EMBERSON FUNERAL DIRECTORS	106813
North East Lincolnshire Council http://statistics.	a data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	25/02/2020	609062	10175		REVENUE IN LINCS & GOOLE HOSPITALS INTO FOUNDATION TRUS	
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	25/02/2020	609053	1270.5			100955
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	05/02/2020	606039	1575	'5 R	REVENUE HULL UNIVERSITY TEACHING HOSP NHS TRUST	102955
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	25/02/2020	609058	735			102955
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	25/02/2020	609059	521.9		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Coroners	Other Agencies Other Agencies	Post Mortems Post Mortems	PJ148 PJ148	11/02/2020	607105 606848	-1675.87 2830.31			107238
North East Lincolnshire Council http://statistics.	s.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Coroners	Other Agencies Other Agencies	Post Mortems Post Mortems	PJ148 PJ148	11/02/2020 25/02/2020	606848 609060	2830.31			107238
North East Lincolnshire Council http://statistics.	a data.gov.uk/id/local-authority/00EC)	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	12/02/2020	607418	710.4			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	25/02/2020	609052	1484.8			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	25/02/2020	609055	276.9	.9 R	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	11/02/2020	607089	2178.8			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	25/02/2020	609038	2018		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	s.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	11/02/2020	606918	276.9			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.	s.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services Legal Services	Miscellaneous Income Services	Exp Recov - O/Side Scope Vat 4 Alternative Provision	VG107 LE103	25/02/2020 24/02/2020	609367 609011	255			103625
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Services	Alternative Provision	LE103	24/02/2020	609009	36			135146
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Services	Alternative Provision	LE103	24/02/2020	609012	365			135146
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Services	Alternative Provision	LE103	24/02/2020	609010	365	15 R	REVENUE COURT OF PROTECTION	135146
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Services	Alternative Provision	LE103	24/02/2020	609013	365			135146
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	05/02/2020	606333	2305			143310
North East Lincolnshire Council http://statistics.	s.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	06/02/2020 13/02/2020	605923 606338	500			145923
North East Lincolnshire Council http://statistics.	a data.gov.uk/id/local-authority/00EC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	05/02/2020	606327	437.5			127409
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/02/2020	606097	450			103505
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	06/02/2020	606099	520	0 R	REVENUE DAVID PHILLIPS	103505
North East Lincolnshire Council http://statistics.	s.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/02/2020	606100	570	'0 R	REVENUE DAVID PHILLIPS	103505
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/02/2020	607557	420			143262
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/02/2020	607555 607554	525			135803
North East Lincolnshire Council http://statistics.	a data.gov.uk/id/local-authority/UUFC)	Resources And Governance	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	12/02/2020	607552	705			112233 134849
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/02/2020	607550	927.5			143310
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/02/2020	607549	500	0 R	REVENUE PHILIP BOWEN	143310
North East Lincolnshire Council http://statistics.	s.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/02/2020	607548	1230	0 R	REVENUE MR JONATHAN C WILSON	123960
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/02/2020	607547	750	0 R	REVENUE MR JONATHAN C WILSON	123960
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	13/02/2020	607542	490			103505
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/02/2020	607546	570			103505
North East Lincolnshire Council http://statistics.	data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	12/02/2020	607544 607545	965			123497
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	11/02/2020	607088	2175			131819
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/02/2020	607541	420		REVENUE FRANCESECA VICTORIA STEELS	138116
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/02/2020	607538	450	0 R	REVENUE REBECCA MILLER	140404
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/02/2020	607539	570			140404
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/02/2020	607537	570			140404
North East Lincolnshire Council http://statistics.	a data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/02/2020	607536 607535	1166.66			127409
North East Lincolnshire Council http://statistics.	a data gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	12/02/2020 18/02/2020	607535	443.75		REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634
	s.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/02/2020	608353	550		REVENUE GAVIN BOTTON	136396
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/02/2020	608354	530		REVENUE GAVIN BUTTON	136396
North East Lincolnshire Council http://statistics.	a.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/02/2020	608356	705			131819
North East Lincolnshire Council http://statistics.	s.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/02/2020	608357	1500	10 R	REVENUE SARAH FEARON	131819

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/02/2020	608359	660	REVENUE SARA	H FEARON	131819
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/02/2020	608361	595	REVENUE MR MI		104432
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/02/2020	608362	705	REVENUE MISS		112233
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/02/2020	608363	1650	REVENUE JOANN		139995
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	18/02/2020 18/02/2020	608364 608365	600 573.32	REVENUE DAVID		103505
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/UUEC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103 LL103	18/02/2020	608365	5/3.32	REVENUE MR JA		103505
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	19/02/2020	608762	437.5	REVENUE RICHA		145182
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	19/02/2020	608761	420	REVENUE RICHA	RD LEE	145182
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	19/02/2020	608759	500	REVENUE JAMES		145961
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	19/02/2020	608760	1000	REVENUE SUSAN		146045
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/UUEC)	Resources And Governance	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	19/02/2020 19/02/2020	608752	400	REVENUE MISS		146043 145962
North East Lincolnshire Council http://statis			Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	19/02/2020	608744	560	REVENUE DAVID		103505
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/02/2020	608845	687.6		& MOUNTAIN SOLICITORS	105051
North East Lincolnshire Council http://statis			Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	19/02/2020	608743	705	REVENUE SARA		131819
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	19/02/2020	608742	682.5	REVENUE MISS		112233
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	19/02/2020 19/02/2020	608741	720	REVENUE MISS	Name en normo	146043 109973
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	19/02/2020	608738	450	REVENUE MR JA		123497
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	25/02/2020	609379	650	REVENUE EMILY		146056
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	25/02/2020	609043	910	REVENUE FRANC	CESECA VICTORIA STEELS	138116
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	26/02/2020	609364	500	REVENUE PHILIP		143310
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	05/02/2020	606336	2920	REVENUE DR EL		104893
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110	05/02/2020	606319 606326	335.33	REVENUE STOCH	KPORT PSYCHOLOGY SERVICES LTD	140269
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110 LL110	05/02/2020	606328	425.32		RRI MOXON R BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	21/02/2020	608991	623.55	REVENUE REFLE		136501
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	14/02/2020	607874	259.75	REVENUE LEXTO	X DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	20/02/2020	608261	319.5		X DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	19/02/2020	608753	359		DX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	19/02/2020	608757	320		DX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/UUEC)	Resources And Governance	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	19/02/2020 19/02/2020	608756 608739	701 506.61		DX DRUG & ALCOHOL TESTING BRIGGS ASSOCIATES LTD	125634 108259
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	19/02/2020	608737	1761.4	REVENUE AZTEC		106512
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	26/02/2020	609366	628.5		X DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Cleaning And Domestic Supplie	s Refuse Collection	GH104	18/02/2020	608272	621.49	REVENUE ELLGI	A LIMITED	101433
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)			Grounds & Bereavement Services		Grounds Maintenance	GJ101	19/02/2020	608094	251		DY ASSET SERVICES LTD	102398
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Equipment - Maintenance	LA104	05/02/2020	605969	6285		TATIEVE TECHNOLOGIES LTD	101165
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services Grounds & Bereavement Services		Equipment - Purchase	LA101 LA101	18/02/2020 26/02/2020	608343 609036	540		OLUMBARIA COMPANY OLUMBARIA COMPANY	100621
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Equipment - Purchase	LA101	26/02/2020	609035	530		OLUMBARIA COMPANY OLUMBARIA COMPANY	100621
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Equipment - Purchase	LA101	14/02/2020	607912	314.88		E INSURANCE BROKERS LTD	128411
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Third Party Prov - Private	PH101	18/02/2020	766161	306.5		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Buildings - Repairs And Maint	GA102	11/02/2020	606687	280	REVENUE EKM		101926
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Buildings - Repairs And Maint	GA102	11/02/2020	606689	480	REVENUE EKM		101926
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services Grounds & Bereavement Services		Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	11/02/2020	606689	350	REVENUE EKM REVENUE EKM		101926
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services			GA102 GA102	11/02/2020	606691	280	REVENUE EKM		101926
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services			GA102	11/02/2020	606680	320	REVENUE EKM		101926
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building		GA102	11/02/2020	606933	360	REVENUE EKM		101926
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services			GA102	11/02/2020	606933	480	REVENUE EKM	LTD	101926
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Grounds Maintenance	GJ101	20/02/2020	608252	490.94	REVENUE SMI		134794
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services Grounds & Bereavement Services		Grounds Maintenance Grounds Maintenance	GJ101 GJ101	13/02/2020 21/02/2020	605773 608719	1580 339.85		R (UK) LTD T/A TUDOR ENVIRONMENT R (UK) LTD T/A TUDOR ENVIRONMENT	138362
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services Grounds & Bereavement Services		Grounds Maintenance	GJ101 GJ101	21/02/2020	608719	339.85		R (UK) LTD T/A TUDOR ENVIRONMENT	138362
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Grounds Maintenance	GJ101	25/02/2020	608822	314.8		R (UK) LTD T/A TUDOR ENVIRONMENT	138362
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Vehicles - Running Costs	JA104	03/02/2020	606007	360.06		AR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Equipment - Purchase	LA101	21/02/2020	608999	317.5	REVENUE LAND		105499
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Equipment - Purchase	LA101	07/02/2020	606665	1350		LINE MARKERS LIMITED	100595
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services Grounds & Bereavement Services		Equipment - Purchase Equipment - Purchase	LA101 LA101	05/02/2020	605785	707.76		PLANT (HUMBERSIDE) LTD R (UK) LTD T/A TUDOR ENVIRONMENT	100583 138362
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/UUEC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services Grounds & Bereavement Services			LA101 LF112	11/02/2020	606737	348	REVENUE RADPI		138362
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Contract Payments	PH105	27/02/2020	609937	10215.24		GHAM TOWN COUNCIL	101597
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Third Party Prov - Private	PH101	19/02/2020	608168	1505	REVENUE BSB S	ERVICES	102305
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Grounds Maintenance	GJ101	20/02/2020	608660	420.25		ERVE CONTRACTS LTD	102202
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Buildings - Repairs And Maint	GA102	05/02/2020	605291	2241		DQUIP PUMP SYSTEMS	103412
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	07/02/2020	606637	500	REVENUE CARS		134596
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs		JA105 JA105	14/02/2020 11/02/2020	607942 606717	343.38 703.77	REVENUE JOHNS	STON SWEEPERS LTD	101463 100542
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	07/02/2020	606626	284.65		ESTON AUTO ELECT LTD	100542
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/02/2020	606907	379.18	REVENUE B A BL		101828
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/02/2020	606908	379.18	REVENUE B A BL	JSH & SON LTD	101828
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/02/2020	606871	2366.48	REVENUE FLEET		100886
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/02/2020	606872	1234.17	REVENUE FLEET		100886
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	11/02/2020	606873 606875	3487.22 2077.01	REVENUE FLEET		100886
nttp://statis	ence.udia.gov.uk/iu/i0Cal-authonty/UOEC)	Environment Economy And Growth	Environment	Gaidge & Field Strategy	Direct transport Costs	venicles - repairs And Maint	JA 100	11/02/2020	000010	2077.01	REVENUE FLEET	INCIDING LID	100000

Non-starting<	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 Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/02/2020	606870	1693.08	REVENUE FLEET FACTORS LTD)	100886
	North East Lincolnshire Council http://									609866				
	North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/02/2020	607950	1895.98	REVENUE NORTHSIDE TRUCK	AND VAN LTD	108065
No. No. No. No. No.	North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/02/2020	607891	2387			45938
Mathematical Mathematical<	North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment										
Mathematical	North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment										
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Normal and the second of the second	North East Lincolnshire Council http:	c//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment										
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Mathematical and analysing and a part of any set of an	North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment					17/02/2020	608096		REVENUE FLEET FACTORS LTD		
	North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/02/2020	608098	2864.24	REVENUE FLEET FACTORS LTD)	100886
	North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/02/2020	608101	416.48	REVENUE B A BUSH & SON LTD		/01828
Image: sectorImage: sectorImage	North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	26/02/2020	609818	381.26			01388
	North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment										
	North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment										
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	North East Lincolnshire Council http://	c/statistics.data.gov.uk/id/local-authority/00EC)	Environment Economy And Growth	Environment										
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 Martin Lange and Lange	North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment										
International Control Name	North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/02/2020	610113	416.48	REVENUE B A BUSH & SON LTE)	(01828
	North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/02/2020	610080	1787.67			
	North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment						010001				100000
	North East Lincolnshire Council http://	c//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment										
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	North East Lincolnshire Council http:	<pre>//statistics.data.gov.uk/id/local-authonty/U0FC) //statistics.data.gov.uk/id/local-authonty/U0FC)</pre>	Environment Economy And Growth	Environment										
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	North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	18/02/2020	608342	1264.56	REVENUE SRCL LTD		102009
	North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	05/02/2020	605939	655.5	REVENUE THE BEST CONNECT	ION	43357
Internate Deer Injustants and any biology (milling and any biology (milling any biology (mi	North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	05/02/2020		461.8			
	North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment										
International inclusional analysisMemory Many MarkMark Mark <th< td=""><td>North East Lincolnshire Council</td><td>://statistics.data.gov.uk/id/local-authority/00FC)</td><td>Environment Economy And Growth</td><td>Environment</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment										
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North East Lincoinshire Council http://statistics.data.gov.uk/id/local-authorhy/00FC) Environment Economy & Growth Community Investment Team Other Agencies Grants Pd Over To Third Party PJ138 04/02/2020 666016 25790 REVENUE (ROCAL INSULATING PANELS LIMITED 145467	North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth										
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	North East Lincolnshire Council http://	v://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	06/02/2020	606457	1601.25	REVENUE LED PANEL STORE L	TD	45911

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 Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	13/02/2020	607639	36056.7	REVENUE LED PANEL STORE LTD	145911
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	26/02/2020	609859	22500	REVENUE MISTRAL RENEWABLE ENERGY LTD	146040
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	25/02/2020	609413	647.42	REVENUE SUPERCRAFT LTD	146051
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Retained Function Retained Function	Direct Employee Expenses Grants And Subscriptions	Agency Staff	EA105	19/02/2020	608699 607504	17010 822.82	REVENUE SOLACE IN BUSINESS REVENUE SPRINGBOARD RESEARCH LTD	100785 102452
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Retained Function	Miscellaneous Expenses	Subscriptions Civic Regalia And Events	LL117	13/02/2020	607003	575	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	11/02/2020	606878	295	REVENUE ENGLE SERVICES LTD	133267
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	17/02/2020	608035	4500	REVENUE GENECON LTD	141505
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	12/02/2020	607487	496.27	REVENUE NETWORK RAIL	103407
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	13/02/2020	607732	2500	REVENUE BLACKSTOCK PARTNERSHIP I TD	138884
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Planning	Consultancy	Consultancy	PL101 PL101	20/02/2020	609800	2000	REVENUE BLACKSTOCK PARTNERSHIP LTD REVENUE JONES LANG LASALLE LIMITED	139880
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	06/02/2020	605478	950	REVENUE INTELLIGENT DRAINAGE SOLUTIONS LTD	139567
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	05/02/2020	605997	18543.7	REVENUE OIL NRG	138198
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	05/02/2020	605996	18209.69	REVENUE OIL NRG	138198
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	14/02/2020	607920	1349.66	REVENUE OIL NRG	138198
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Highways Dso Street Lighting	Dio Holding Private Contractors	Depot Fuel Holding Account Third Party Proy - Private	LM101 PH101	27/02/2020	609934 609968	1243.5	REVENUE OIL NRG	138198
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/02/2020	605748	3752.55	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/02/2020	605754	582.72	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/02/2020	605748	10788.57	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	27/02/2020	609968	704.69	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110 GA110	04/02/2020	605754	1748.16	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting - Energy Street Lighting - Energy	GA110 GA110	04/02/2020	605748 605752	32365.7 1746.54	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building		GA110 GA111	27/02/2020	609968	1057.03	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building			27/02/2020	608317	1875.7	REVENUE NORTHERN POWERGRID (NORTHEAST) LTD	126062
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	27/02/2020	609968	1057.03	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building		GA112	25/02/2020	609408	589.01	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Private Contractors	Traffic Mgmt-Irrecoverable Dam Third Party Prov - Private	GA115 PH101	27/02/2020 27/02/2020	609968	352.34 1180.76	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607532	351.89	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	11/02/2020	607085	39944.7	REVENUE SCENEPRO LIMITED	139471
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	19/02/2020	608134	REDACTED COMMERCIALLY SENSITIVE	REVENUE GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/02/2020	606768	REDACTED COMMERCIALLY SENSITIVE	REVENUE GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors Private Contractors	Concessionary Fares	PH104 PH104	11/02/2020 20/02/2020	606727 608831	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy Transport Policy	Private Contractors Private Contractors	Concessionary Fares Concessionary Fares	PH104 PH104	21/02/2020	608989	REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES REVENUE ARRIVA RAIL NORTH LTD	134093
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	20/02/2020	608835	REDACTED COMMERCIALLY SENSITIVE	REVENUE YORCARD LTD	110755
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	11/02/2020	607097	REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	20/02/2020	608832	REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy Transport Policy	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	12/02/2020	607526	19848.5 2767.4	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)			Transport Policy	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	12/02/2020	607993	2767.4 2780.12	REVENUE STAGECOACH SERVICES	101404
	//statistics.data.gov.uk/id/local-authority/00FC)			Transport Policy	Private Contractors	Contract Payments	PH105	28/02/2020	609824	2760-12	REVENUE TRAPEZE GROUP UK LTD	101970
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	20/02/2020	608706	403	REVENUE IDEAS BY NET	107022
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	20/02/2020	608706	380	REVENUE IDEAS BY NET	107022
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	20/02/2020	608706	1305	REVENUE IDEAS BY NET	107022
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy Transport Policy	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	27/02/2020	610078	1185	REVENUE LOCK IT SAFE LTD	101779
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	18/02/2020	608379	4100	REVENUE LOCK IT SAFE LTD	101779
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	27/02/2020	609754	4986	REVENUE LOCK IT SAFE LTD	101779
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	27/02/2020	609753	5328	REVENUE LOCK IT SAFE LTD	101779
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	27/02/2020	609755	2209	REVENUE LOCK IT SAFE LTD	101779
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy Transport Policy	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	27/02/2020 27/02/2020	609752 610082	2981 4100	REVENUE LOCK IT SAFE LTD REVENUE LOCK IT SAFE LTD	101779 101779
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	28/02/2020	609980	4100	REVENUE IDEAS BY NET	107022
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	28/02/2020	609980	326.25	REVENUE IDEAS BY NET	107022
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	28/02/2020	609980	513.75	REVENUE IDEAS BY NET	107022
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Voluntary Associations	Third Pp - Third Sector	PF101	17/02/2020	608145	4000	REVENUE R-EVOLUTION	145649
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Voluntary Associations	Third Pp - Third Sector Third Pp - Third Sector	PF101	17/02/2020	608147	2000	REVENUE R-EVOLUTION	145649
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy Transport Policy	Voluntary Associations Private Contractors	Third Pp - Third Sector Contract Payments	PF101 PH105	10/02/2020	606631 606857	1665 8500	REVENUE CYCLE HUB LINCS CIC REVENUE LINCS INSPIRE LIMITED	119476 129063
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PH105 PL101	25/02/2020	609375	292.5	REVENUE DELI-LICIOUS	101903
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	06/02/2020	606435	479.68	REVENUE IDEAS BY NET	107022
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	25/02/2020	608833	393	REVENUE IDEAS BY NET	107022
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	18/02/2020	607996	1999	REVENUE MODESHIFT	119471
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy Transport Policy	Consultancy Consultancy	Consultancy Consultancy	PL101 PL101	18/02/2020 18/02/2020	607996 607996	399 499	REVENUE MODESHIFT	119471
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy Transport Policy	Consultancy Consultancy	Consultancy Consultancy	PL101 PL101	18/02/2020 21/02/2020	607996	499 2399.4	REVENUE MODESHIFT REVENUE STAGECOACH SERVICES	119471
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	19/02/2020	608177	584	REVENUE TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	18/02/2020	608193	990	REVENUE PINDAR TRAVEL INFORMATION SYSTEMS LTD	124711
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	26/02/2020	609067	1200	REVENUE PWLC PROJECTS LLP	137211
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	26/02/2020	609377	1430	REVENUE ENGLE SERVICES LTD	133267
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Energy Project Energy Project	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	11/02/2020	606853 606854	463.61 463.61	REVENUE COMENSURA LTD REVENUE COMENSURA LTD	145197 145197
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Energy Project	Direct Employee Expenses	Agency Staff	EA105	11/02/2020	606855	463.61	REVENUE COMENSURA LTD	145197
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Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Supplier Name	Supplier ID
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Energy Project	Direct Employee Expenses	Agency Staff	EA105	11/02/2020	606856	463.61	REVENUE COMENSURA LTD	145197
North East Lincolnshire Council http://s/	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	13/02/2020	607704	271.44	REVENUE CLICK TRAVEL	127476
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/02/2020	609394	1185	REVENUE CALM ATTIRE LTD	102616
North East Lincolnshire Council http://s/	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Publicity	LD105	25/02/2020	609393	700	REVENUE WALTONS PUBLICATIONS LTD	128186
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Energy Project	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services	LL110 LL110	03/02/2020 25/02/2020	604928 608243	1050	REVENUE NORFOLK & WAVENEY ENTERPRISE SERV	
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Energy Project Energy Project	Private Contractors	Other Supplies & Services Contract Payments	PH105	19/02/2020	607409	1950	REVENUE NORFOLK & WAVENEY ENTERPRISE SERV REVENUE NEP ENERGY SERVICES LTD	145349 144602
North East Lincolnshire Council http://s/	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Energy Project	Private Contractors	Contract Payments	PH105	28/02/2020	609881	1650	REVENUE NEP ENERGY SERVICES LTD	144602
North East Lincolnshire Council http://sl	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/02/2020	609094	21567	REVENUE DOORSTEP	100310
North East Lincolnshire Council http://sl	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/02/2020	609093	6825	REVENUE DOORSTEP	100310
North East Lincolnshire Council http://s/	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/02/2020	609098	5165.16	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	25/02/2020 25/02/2020	609100	16630.25 4214.86	REVENUE LONGHURST AND HAVELOK HOMES LTD REVENUE LONGHURST AND HAVELOK HOMES LTD	100342 100342
	tatistics.data.gov.uk/id/local-authority/00FC)			Supporting People	Other Agencies	Third Pp - Block Gross	PJ103 PJ103	25/02/2020	609096	4214.00	REVENUE LONGHURST AND HAVELOK HOMES LTD REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/02/2020	609097	34238.75	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/02/2020	609092	9555	REVENUE THE SALVATION ARMY	100309
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/02/2020	609095	13195	REVENUE WOMENS AID	100326
North East Lincolnshire Council http://s/	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/02/2020	609091	19814.52	REVENUE GRIMSBY CLEETHORPES & HUMBER REG	
North East Lincolnshire Council	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Supporting People Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private Contributions - Other	PH101 LK103	26/02/2020 27/02/2020	607494 609778	1000	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authonty/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	11/02/2020	606782	940	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Proy - Private	PH101	13/02/2020	607485	1914.2	REVENUE LONGHURST GROUP LTD	145794
North East Lincolnshire Council http://s/	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607486	1960.16	REVENUE LONGHURST GROUP LTD	145794
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	13/02/2020	607490	1804.94	REVENUE LONGHURST GROUP LTD	145794
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	27/02/2020	609789	2153.45	REVENUE LONGHURST GROUP LTD	145794
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	11/02/2020	605286	396.04	REVENUE LONGHURST & HAVELOK HOMES (RENT A	
North East Lincolnshire Council	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	26/02/2020	606019	319.08	REVENUE LONGHURST & HAVELOK HOMES (RENT A	
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Third Party Prov - Private Third Party Prov - Private	PH101 PH101	26/02/2020	606017	300.6	REVENUE LONGHURST & HAVELOK HOMES (RENT A REVENUE LINCOLINSHIRE HOUSING PARTNERSHIP	/C) 103092 140117
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101 PH101	12/02/2020	607515	360	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	13/02/2020	607580	915.6	REVENUE LINCOLNSHIRE HOUSING PARTNERSHIP	140117
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	13/02/2020	607582	822.12	REVENUE LINCOLNSHIRE HOUSING PARTNERSHIP	140117
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	27/02/2020	609989	860	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	21/02/2020	608730	12522	REVENUE CIVICA UK LIMITED	103029
North East Lincolnshire Council http://s/	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101	06/02/2020	605951	800	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101 GC101	11/02/2020	606682 608025	540	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Rent	GC101 GC101	17/02/2020	608025	520	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101	05/02/2020	605957	350	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	05/02/2020	605958	420	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	06/02/2020	605952	385	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	06/02/2020	605962	350	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101	06/02/2020	605959	420	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Rent	GC101 GC101	05/02/2020	605966 608150	2430 270	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101	17/02/2020	608151	360	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101	17/02/2020	608153	630	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	19/02/2020	608152	1260	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	19/02/2020	608156	1170	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101	20/02/2020	608297	1352.27	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s/	tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101	20/02/2020	608299	373.04	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council Interview	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Public Health	Private Sector Housing Drug / Alcohol Action Service	Communications And Computin Private Contractors	g Computer H/Ware - Purchases	LF105 PH105	26/02/2020	609076	530.93 142603.25	REVENUE TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authonty/00FC)	Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Private Contractors Private Contractors	Third Party Prov - Private	PH105 PH101	07/02/2020	606634	24266.67	REVENUE WE ARE WITH YOU REVENUE WE ARE WITH YOU	119878
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Wellbeing Service	Indirect Employee Expenses	Staff Training	EB122	06/02/2020	606093	1619	REVENUE INTUITION DISCOVERY & DEVELOPMENT I	
North East Lincolnshire Council http://s	tatistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Wellbeing Service	Equip / Furniture / Materials	Equipment - Purchase	LA101	25/02/2020	609073	1290	REVENUE MHFA ENGLAND CIC	108265
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Wellbeing Service	Equip / Furniture / Materials	Equipment - Purchase	LA101	25/02/2020	609074	2500	REVENUE MHFA ENGLAND CIC	108265
North East Lincolnshire Council http://s/	statistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	12/02/2020	606901	4962	REVENUE INTERMEDICAL	108219
North East Lincolnshire Council	tatistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	05/02/2020	606419	1800	REVENUE FIRST MEDIA SOLUTIONS LTD	101489
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health Public Health	Wellbeing Service Wellbeing Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	19/02/2020 20/02/2020	608139 608960	316 628.48	REVENUE INTERMEDICAL REVENUE BHR PHARMACEUTICALS LTD	108219 145457
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	10/02/2020	606712	56067.48	REVENUE VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	17/02/2020	608196	487.4	REVENUE ASDA PHARMACY	104011
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	17/02/2020	608196	690	REVENUE ASDA PHARMACY	104011
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	10/02/2020	606800	458	REVENUE CITY HEALTH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	14/02/2020	607883	880	REVENUE SCARTHO MEDICAL CENTRE	107570
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	14/02/2020	607882	360	REVENUE DR SINHA & DR G DE	108111
North East Lincolnshire Council	tatistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health Public Health	Sexual Health Sexual Health	Other Agencies Other Agencies	Other Other	PJ121 PJ121	10/02/2020 17/02/2020	606706 608064	1000	REVENUE SCARTHO MEDICAL CENTRE REVENUE LITTLEFIELDS HEALTH CENTRE	107570 111683
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health Public Health	Sexual Health Sexual Health	Other Agencies Other Agencies	Other	PJ121 PJ121	17/02/2020	608064	750	REVENUE LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council http://er	tatistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellheing	Leisure And Culture	Culture	Private Contractors	Third Party Prov - Private	PJ121 PH101	19/02/2020	606919	3300	REVENUE MAGNA VITAE LEISURE TRUST	131927
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Grants And Subscriptions	Subscriptions	LJ101	06/02/2020	605850	1860	REVENUE ADASS	111987
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Grants And Subscriptions	Subscriptions	LJ101	14/02/2020	607945	6500	REVENUE LEEDS CITY COUNCIL	100545
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/02/2020	577363	-2427.05	REVENUE PERFORMANCE HEALTH	104008
North East Lincolnshire Council http://si	tatistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/02/2020	557660	2459	REVENUE R82 UK LTD	101710
North East Lincolnshire Council	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2020	604763	2180	REVENUE DRIVE DEVILBISS HEALTHCARE LTD	101627
http://s	nanonco.data.gov.ukrioriocal-autnontyr00FC)	Addit Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/02/2020	591302	3125.62	REVENUE AMBRE-STONE LTD	139184

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/02/2020	607086	-399.75	REVENUE INVACARE (UK) L	TD	101008
		Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/02/2020	609799	399.75	REVENUE INVACARE (UK) L	TD	101008
			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/02/2020	591891	439.8	REVENUE PERFORMANCE	HEALTH	104008
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	03/02/2020	606008	1595	REVENUE JOHN PRESTON	HEALTHCARE	145041
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	03/02/2020	606008	319	REVENUE JOHN PRESTON	HEALTHCARE	145041
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/02/2020	595269	364.4	REVENUE AMBRE-STONE L		139184
			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/02/2020	607913	364.4	REVENUE AMBRE-STONE L	TD	139184
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/02/2020	597574	1048.4	REVENUE THE HELPING HA	ND COMPANY (LEDBURY) LTD	101134
			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2020	604760	273.82	REVENUE DRIVE DEVILBIS	S HEALTHCARE LTD	101627
			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/02/2020	599397	718	REVENUE OBAM LIFT SERV		112666
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2020	604761	1696.45	REVENUE DRIVE DEVILBIS	S HEALTHCARE LTD	101627
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2020	604761	3055.5	REVENUE DRIVE DEVILBIS	S HEALTHCARE LTD	101627
			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/02/2020	599208	289.5	REVENUE AMBRE-STONE L	TD	139184
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2020	604759	429	REVENUE DRIVE DEVILBIS		101627
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2020	604759	827.25	REVENUE DRIVE DEVILBIS		101627
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/02/2020	605476	314	REVENUE OSTEOPOISE HE	ALTHCARE LTD	101985
			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/02/2020	602953	1183	REVENUE CENTROBED LTE)	105488
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/02/2020	605514	6600	REVENUE DIRECT HEALTH	CARE	102678
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/02/2020	605514	4400	REVENUE DIRECT HEALTH		102678
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/02/2020	605770	720	REVENUE HARVEST HEALT	HCARE I TD	136757
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2020	602047	347.5		ND COMPANY (LEDBURY) LTD	101134
			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2020	603746	527.7	REVENUE PERFORMANCE		104008
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2020	603414	425	REVENUE NOTTINGHAM RE		101715
			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2020	603414	750	REVENUE NOTTINGHAM RE		101715
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/02/2020	605769	900	REVENUE HARVEST HEALT		136757
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/02/2020	605769	277.5	REVENUE HARVEST HEALT	HCARE I TD	136757
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/02/2020	609385	1108	REVENUE SMIRTHWAITE LI		111970
			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2020	606337	2010		A JAMES LECKEY DESIGN LTD	100949
			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/02/2020	606394	901.76	REVENUE ULTIMATE HEAL		145281
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2020	605323	1458	REVENUE PERFORMANCE		104008
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/02/2020	608727	568.07	REVENUE PICKERINGS EU		100897
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/02/2020	608714	291.62	REVENUE PICKERINGS EU		100897
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/02/2020	609785	2199	REVENUE DRIVE DEVILBIS		101627
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/02/2020	609785	535	REVENUE DRIVE DEVILBIS		101627
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/02/2020	609797	592.5	REVENUE NOTTINGHAM RE		101715
			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/02/2020	609798	-592.5	REVENUE NOTTINGHAM RE		101715
			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/02/2020	609797	720	REVENUE NOTTINGHAM RE		101715
	ttp://statistics.data.gov.uk/d/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/02/2020	609797	615	REVENUE NOTTINGHAM RE		101715
			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/02/2020	609798	-615	REVENUE NOTTINGHAM RE		101715
			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/02/2020	610268	384	REVENUE INVACARE (UK) L		101008
	ttp://statistics.data.gov.uk/d/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/02/2020	610268	283.2	REVENUE INVACARE (UK) L		101008
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	27/02/2020	609978	5520	REVENUE LEEDS CITY COL		100545
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Prevention And Wellbeing	Other Agencies	Emergency Payment	PJ133	17/02/2020	607991	10000		DENT ADULT SOCIAL WORK CIC	124071
<u>n</u>	mp.//statistics.uata.gov.uk/ld/local-authonty/our-Cj	Adult Services	Addit Services	Prevention And Wellbeing	Onlei Agenoids	Emergency - dyment	F3133	17/02/2020	007 88 1	10000	REVENUE FOCUS INDEPEN	DENT ADDET SOCIAL WORK CIC	124071