| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses | Date Transaction | Amount | Capital / Supplier Name | Supplier ID |
|--|--|--|-------------------------------------|--|--|--|----------------|------------------------------------|-----------------------|--|------------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem Community Engagement | | Pa Eco Park | Cap Land/Build-Build Enh Wrk | | YA102 | ####### 613393 | 13238 | CAPITAL POSITIVE ACTIVITIES | 126463 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Backlog Maintenance | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | ######## 614148 | 4385 | CAPITAL PRODAR SURVEYS LTD | 103159 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | 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 | ####### 610028 | 570.05 923 | CAPITAL ENGIE SERVICES LTD CAPITAL FRED MARGARSON LTD | 133267 100592 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Backlog Maintenance | Cap Land/Build-Build Enh Wrk | | YA102 | ####### 613050 | 3878 | CAPITAL LINCS ELECTRICAL SERVICES LTD | 102044 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Backlog Maintenance | Cap Land/Build-Build Enh Wrk | | YA102 | ####### 610012 | 2785 | CAPITAL J W PLATER LTD | 100555 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources Resources | Backlog Maintenance Backlog Maintenance | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | YA102 YA102 | ######## 611275 | 880 16136.15 | CAPITAL NEWGLAZE CAPITAL UNIBUILD BUILDING CONTRACTORS LTD | 100642 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Backlog Maintenance | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | ####### 612017 | 18993.28 | CAPITAL UNIBUILD BUILDING CONTRACTORS LTD | 101469 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Backlog Maintenance | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | ####### 610033 | 2682.55 | CAPITAL ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Resources Resources | Backlog Maintenance Backlog Maintenance | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | YA102 YA102 | ####### 610051 | 4132.09 847 | CAPITAL ENGIE SERVICES LTD CAPITAL ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Backlog Maintenance | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | ####### 610040 | 2425 | CAPITAL ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Backlog Maintenance | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 YA103 | ######## 613810 | 260 | CAPITAL PROFESSIONAL TELECOM INSTALLATIONS LTD | 143057 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources 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 | ######## 610051 ######## 610025 | 772.41 3372.5 | CAPITAL ENGIE SERVICES LTD CAPITAL ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Backlog Maintenance | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | ####### 613051 | 18274.8 | CAPITAL KES BUILDING MAINTENANCE LIMITED | 100786 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources Resources | Backlog Maintenance Backlog Maintenance | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 YA102 | ######## 613266 ######## 611215 | 420 510 | CAPITAL PORTLOCK PAINTING CAPITAL E BACON & CO LTD | 101144 104090 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Backlog Maintenance | Cap Land/Build-Build Erin Wik | Cap Land/Build-Build Enn Wik Cap Land/Build-Prof Fees | YA102 | ######## 615397 | 594.81 | CAPITAL ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Backlog Maintenance | Cap Land/Build-Prof Fees | Cap Land/Build-Prof Fees | YA103 | ####### 615396 | 914.16 | CAPITAL ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Backlog Maintenance | Cap Land/Build-Prof Fees | Cap Land/Build-Prof Fees | YA103 | ######## 615395 | 864.19 | CAPITAL ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | 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 | ####### 610024 | 1000 4294.44 | CAPITAL ENGIE SERVICES LTD CAPITAL KES BUILDING MAINTENANCE LIMITED | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Backlog Maintenance | | Cap Land/Build-Build Enh Wrk | YA102 | ####### 610016 | 1913 | CAPITAL ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Backlog Maintenance | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | ####### 612060 | 10286.98 | CAPITAL E S RUDKIN LTD | 100632 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Resources Resources | Backlog Maintenance Backlog Maintenance | Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees | Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees | YA102 YA103 | ######## 615346 ######## 610059 | 16769.27 2180.01 | CAPITAL M&J GROUP CAPITAL ENGIE SERVICES LTD | 146265 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Backlog Maintenance | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | ####### 614775 | 237500 | CAPITAL TOPCON CONSTRUCTION LTD | 108462 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Property Rationalisation Prog | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | ####### 610535 | 11038.85 | CAPITAL KES BUILDING MAINTENANCE LIMITED | 100786 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources Resources | Dig Strat Del/Imp Civica/Edrms Dig Strat Del/Imp Civica/Edrms | Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase | Cap Veh Pit Eqp-Purchase Cap Veh Pit Eqp-Purchase | YB101 YB101 | ####### 610260 | 9887.2 4000 | CAPITAL EXPERIAN LTD CAPITAL INHEALTHCARE LTD | 139357 145414 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Dig Strat Del/Imp Civica/Edrms | Cap Veh Pit Eqp-Purchase | Cap Veh Pit Eqp-Purchase | YB101 | ######## 613398 | 9804 | CAPITAL CENTRE4 LIMITED | 126893 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Heritage Assets At Risk | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | ####### 611604 | 411.98 | CAPITAL QUADRIGA LTD | 141064 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources Resources | Heritage Assets At Risk Heritage Assets At Risk | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | YA102 YA102 | ####### 614304 | 729 648 | CAPITAL SHEPLEY ENGINEERS LIMITED CAPITAL SHEPLEY ENGINEERS LIMITED | 143173 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Gy Lc Fire Segregation Works | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | ######## 613048 | 20003.2 | CAPITAL SHEPLET ENGINEERS LIMITED CAPITAL LINCS ELECTRICAL SERVICES LTD | 102044 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Gy Lc Fire Segregation Works | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | ####### 613049 | 38535.32 | CAPITAL LINCS ELECTRICAL SERVICES LTD | 102044 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Gy Lc Fire Segregation Works | Cap Land/Build-Build Enh Wrk | | YA102 | ####### 613305 | 7442.15 | CAPITAL THE GELDER GROUP | 103601 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Resources Shared Services | Gy Lc Fire Segregation Works Lct Refresh | Cap Land/Build-Build Enh Wrk Cap Land/Build-Purchase | Cap Land/Build-Build Enh Wrk Cap Land/Build-Purchase | YA102 YA101 | ######## 611228 | 49810.8 782.55 | CAPITAL THE GELDER GROUP CAPITAL SOFTWAREONE UK LTD | 103601 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Shared Services | Ict Refresh | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | ####### 611968 | 1300 | CAPITAL IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD | 102442 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | | Shared Services | Ict Refresh | | Cap Land/Build-Build Enh Wrk | YA102 | ####### 605499 | 96230.72 | CAPITAL DELL COMPUTER CORPORATION LTD | 100892 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Shared Services Shared Services | Ict Refresh Ict Refresh | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | YA102 YA102 | ######## 614518 ######## 615037 | 9600 568 | CAPITAL XMA LIMITED CAPITAL TOTAL COMPUTER NETWORKS LTD | 100699 |
| North East Lincolnshire Council | | | Shared Services | Ict Refresh | Cap Land/Build-Build Enh Wrk | | YA102 | ####### 615037 | 10500 | CAPITAL XMA LIMITED | 100699 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | Ict Refresh | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | ####### 614606 | 380 | CAPITAL PROFESSIONAL TELECOM INSTALLATIONS LTD | 143057 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | Ict Refresh | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | ####### 611779 | 1950 | CAPITAL IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD | 102442 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Shared Services Shared Services | Ict Refresh | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | YA102 YA102 | ####### 601604 | 1700 1500 | CAPITAL TOTAL COMPUTER NETWORKS LTD CAPITAL TOTAL COMPUTER NETWORKS LTD | 141310 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | Ict Refresh | Cap Land/Build-Build Enh Wrk | | YA102 | ####### 612886 | 7680 | CAPITAL XMA LIMITED | 100699 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Shared Services | Ict Refresh | Cap Land/Build-Build Enh Wrk | | YA102 | ####### 612886 | 329.8 | CAPITAL XMA LIMITED | 100699 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Shared Services Shared Services | Ict Refresh | Cap Land/Build-Build Enh Wrk Can Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 YA102 | ######## 612184 | 5000 355 | CAPITAL TOTAL COMPUTER NETWORKS LTD | 141310 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | | Shared Services | Ict Refresh | Cap Land/Build-Build Enh Wrk | | YA102 | ####### 614177 | 360 | CAPITAL TOTAL COMPUTER NETWORKS LTD | 141310 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Shared Services | Ict Refresh | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | ####### 614177 | 680 | CAPITAL TOTAL COMPUTER NETWORKS LTD | 141310 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Shared Services Shared Services | Ict Refresh | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | YA102 YA102 | ######## 614177 ######## 613914 | 2800 5552 | CAPITAL TOTAL COMPUTER NETWORKS LTD CAPITAL TOTAL COMPUTER NETWORKS LTD | 141310 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | Ict Refresh | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | ######## 614193 | 1000 | CAPITAL TOTAL COMPUTER NETWORKS LTD | 141310 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | | Shared Services | lct Refresh | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | ####### 615139 | 20000 | CAPITAL TOTAL COMPUTER NETWORKS LTD | 141310 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Shared Services Shared Services | Ict Refresh | Cap Intangible Assets Cap Intangible Assets | Cap Intangible Assets Cap Intangible Assets | YH101 YH101 | ######## 615331 ######## 615331 | 23297.84 2298.85 | CAPITAL SOFTWAREONE UK LTD CAPITAL SOFTWAREONE UK LTD | 146137 146137 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Shared Services Environment | Fleet Replacement Programme | Cap Intangible Assets Cap Veh Plt Eqp-Purchase | Cap Intangible Assets Cap Veh Pit Eqp-Purchase | YH101 YB101 | ####### 615331 | 2298.85 17331.3 | CAPITAL SOFTWAREONE UK LTD CAPITAL THE BURDENS GROUP LTD | 146137 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Fleet Replacement Programme | Cap Veh Plt Eqp-Purchase | Cap Veh Plt Eqp-Purchase | YB101 | ####### 610508 | 18784.7 | CAPITAL THE BURDENS GROUP LTD | 104002 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Agmer (Air Qual Mon Equip Rev) | | Cap Land/Build-Build Enh Wrk | YA102 | ####### 610396 | 2800 | CAPITAL J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Household Recycling Scheme Litter Bin Upgrade Plan | Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk | Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk | YA103 YA102 | ####### 613928 | 3400 | CAPITAL ENGIE SERVICES LTD CAPITAL STREET FURNITURE DIRECT | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | | Cap Land/Build-Build Enh Wrk | | YA102 | ####### 613834 | 2000 | CAPITAL STREET FORNITORE DIRECT | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Enhancement Bereavement Serv | | Cap Infrastr-Build Enh Wrk | YC102 | ####### 612011 | 216658.36 | CAPITAL EC SURFACING LTD | 125951 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | 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 | ######## 611553 ######## 609982 | 11015.38 105368.49 | CAPITAL J MCCANN & CO LTD CAPITAL SPECIALIST SURFACING LIMITED | 100841 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 YC102 | ####### 613022 | 105368.49 | CAPITAL ROUTE ONE INFRASTRUCTURE LTD | 144617 |
| 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 | ####### 615140 | 3765 | CAPITAL ONEWAY TM LIMITED | 128602 |
| North East Lincolnshire Council | | Environment Economy And Growth | | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 YC102 | ####### 613021 | 14089.5 5685 | CAPITAL ROUTE ONE INFRASTRUCTURE LTD CAPITAL ETON-LINCS LIMITED | 144617 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Local Transport Plan Schemes Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk | Cap Infrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk | YC102 YA102 | ######## 611223 | 350.23 | CAPITAL J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | ####### 611231 | 4035.01 | CAPITAL J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | | Environment Economy And Growth | | Local Transport Plan Schemes | Cap Land/Build-Build Enh Wrk | | YA102 | ####### 612199 | 706.2 | CAPITAL J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Local Transport Plan Schemes Local Transport Plan Schemes | Cap Land/Build-Build Enh Wrk Cap Infrastr-Build Enh Wrk | Cap Land/Build-Build Enh Wrk Cap Infrastr-Build Enh Wrk | YA102 YC102 | ####### 610005 | 482.17 1193.51 | CAPITAL J MCCANN & CO LTD CAPITAL ENGIE SERVICES LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Local Transport Plan Schemes | Cap Infrastr-Build Erin Wik | Cap Infrastr-Purchase | YC102 | ######## 611148 | 4650 | CAPITAL DGAUGE LTD | 146136 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Local Transport Plan Schemes | Cap Infrastr-Prof Fees | Cap Infrastr-Prof Fees | YC103 | ####### 611792 | 375 | CAPITAL SEVENAIRS CONSULTING LTD | 141944 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Local Transport Plan Schemes Local Transport Plan Schemes | Cap Infrastr-Purchase Cap Infrastr-Build Enh Wrk | Cap Infrastr-Purchase Cap Infrastr-Build Enh Wrk | YC101 YC102 | ######## 611856 | 16153.85 5795 | CAPITAL DYNNIQ CAPITAL HUMBERSIDE MATERIALS LABORATORY LTD | 129692 122103 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 YC102 | ######## 615180 | 4466.8 | CAPITAL HUMBERSIDE MATERIALS LABORATORY LTD CAPITAL HUMBERSIDE MATERIALS LABORATORY LTD | 122103 |
| 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 | ####### 615181 | 3147.48 | CAPITAL HUMBERSIDE MATERIALS LABORATORY LTD | 122103 |
| North East Lincolnshire Council | | Environment Economy And Growth | | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | ####### 615345 | 2640 | CAPITAL ONEWAY TM LIMITED | 128602 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Local Transport Plan Schemes Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk | Cap Infrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk | YC102 YA102 | ######## 610053 ######## 611097 | 2558 875 | CAPITAL ENGIE SERVICES LTD CAPITAL MACS AUTOMATED BOLLARD SYSTEMS LTD | 133267 118897 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | ####### 610534 | 8218.26 | CAPITAL PBS CONSTRUCTION (NORTH EAST) LTD | 127459 |
| 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 | ####### 613061 | 17501.28 | CAPITAL VARIABLE MESSAGE SIGNS | 133935 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Local Transport Plan Schemes Clee Hif Townscape Heritage | Cap Infrastr-Build Enh Wrk Cap Infrastr-Prof Fees | Cap Infrastr-Build Enh Wrk Cap Infrastr-Prof Fees | YC102 YC103 | ######## 613062 ######## 610318 | 7920.72 525 | CAPITAL VARIABLE MESSAGE SIGNS CAPITAL MASON CLARK ASSOCIATES | 133935 100793 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Clee Hit Townscape Heritage Gliep Junction Improvement | Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk | Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk | YC103 YC102 | ######## 610318 | 525 2741.04 | CAPITAL MASON CLARK ASSOCIATES CAPITAL BRITISH TELECOMMUNICATIONS PLC | 100793 |
| Luck Emodificitie Council | mp.//salialica.uata.gov.uk/id/local-authonty/00FC) | Environment Economy And Growth | Lowidiny & Growth | onep auneuon improvement | Out IIIIIasii-Dulla EIIII WIK | Oup minasu-build Enti WIK | 10102 | | 2/41.04 | Gra TITLE DIVITION TELECOMINIUNICATIONS PEC | 130074 |

| 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 Counci | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Gllep Junction Improvement | | Cap Infrastr-Build Enh Wrk | YC102 | ####### 609960 | 96809.88 | CAPITAL ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC | | | Gliep Junction Improvement Shiip Scheme | Cap Infrastr-Build Enh Wrk Cap Infrastr-Prof Fees | Cap Infrastr-Build Enh Wrk Cap Infrastr-Prof Fees | YC102 YC103 | ####### 612013 | 265.3 2500 | CAPITAL CGC ECOLOGY CAPITAL DIVA CREATIVE LTD | 142378 |
| | http://statistics.data.gov.uk/id/local-authority/00FC | | | Shiip Scheme | Cap Infrastr-Purchase | Cap Infrastr-Purchase | YC101 | ####### 610504 | 1250 | CAPITAL ADEPT CIVIL & STRUCTURAL CONSULTING ENGINEERS | |
| | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | | | Shiip Scheme Shiip Scheme | Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk | YC102 YC102 | ####### 608175 | 185733.35 6500 | CAPITAL INTEGRATED UTILITY SERVICES CAPITAL ADEPT CIVIL & STRUCTURAL CONSULTING ENGINEERS | 104162 |
| | http://statistics.data.gov.uk/id/local-authority/00FC | | | Ship Scheme | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | ####### 612015 | 101323.45 | CAPITAL C R REYNOLDS (CONSTRUCTION) LTD | 103021 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Shiip Scheme | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | ####### 611981 | 189861.85 | CAPITAL C R REYNOLDS (CONSTRUCTION) LTD | 103021 |
| North East Lincolnshire Council North East Lincolnshire Council | il http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth Environment Economy And Growth | | Shiip Scheme Shiip Scheme | Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk | YC102 YC102 | ####### 611133 ####### 612857 | 27489.92 1945.68 | CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC CAPITAL J MCCANN & CO LTD | 108328 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Ship Scheme | Cap Infrastr-Prof Fees | Cap Infrastr-Prof Fees | YC103 | ####### 610049 | 4247.39 | CAPITAL ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Shiip Scheme | Cap Infrastr-Prof Fees | Cap Infrastr-Prof Fees | YC103 | ####### 615014 | 2992.5 | CAPITAL BROWNE JACOBSON LLP | 111781 |
| | il http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | | | Shiip Scheme Shiip Scheme | Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk | YC102 YC102 | ######## 611537 ######## 611976 | 214474.97 | CAPITAL COLAS SIAC LTD CAPITAL COLAS SIAC LTD | 100605 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Shiip Scheme | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | ####### 611978 | 53663.85 | CAPITAL J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Shiip Scheme Shiip Scheme | Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk | YC102 YC102 | ####### 611980 ######## 612182 | 20032.5 2650.5 | CAPITAL J MCCANN & CO LTD CAPITAL J MCCANN & CO LTD | 100841 |
| | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | | | Shiip Scheme | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 YC102 | ######## 614254 | 2650.5 25941.94 | CAPITAL BRITISH TELECOMMUNICATIONS PLC | 100841 |
| North East Lincolnshire Counci | il http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Shiip Scheme | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | ####### 609041 | 1370.52 | CAPITAL BRITISH TELECOMMUNICATIONS PLC | 100974 |
| North East Lincolnshire Council | il http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth Environment Economy And Growth | | Shiip Scheme 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 | ######## 614253 ######## 611174 | 44036.4 30248.7 | CAPITAL BRITISH TELECOMMUNICATIONS PLC CAPITAL IAN FARMER ASSOCIATES (1998) LTD | 100974 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Unlocking The Potential | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | ####### 612191 | 4429 | CAPITAL ONEWAY TM LIMITED | 128602 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Unlocking The Potential | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | ####### 611780 | 1370.52 | CAPITAL BRITISH TELECOMMUNICATIONS PLC | 100974 |
| | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | | | Unlocking The Potential Unlocking The Potential | Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk | Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk | YC103 YC102 | ####### 609913 ####### 615153 | 430 450 | CAPITAL ENGIE SERVICES LTD CAPITAL SEVENAIRS CONSULTING LTD | 133267 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Unlocking The Potential | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | ####### 611982 | 685.26 | CAPITAL BRITISH TELECOMMUNICATIONS PLC | 100974 |
| North East Lincolnshire Counci | 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 | ####### 612205 | 504.29 | CAPITAL J MCCANN & CO LTD | 100841 |
| | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | | | Unlocking The Potential 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 | ######## 611632 ######## 611170 | 300 141213.13 | CAPITAL SEVENAIRS CONSULTING LTD CAPITAL PBS CONSTRUCTION (NORTH EAST) LTD | 141944 127459 |
| North East Lincolnshire Counci | il 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 | ####### 612181 | 122508.46 | CAPITAL PBS CONSTRUCTION (NORTH EAST) LTD | 127459 |
| | http://statistics.data.gov.uk/id/local-authority/00FC | | | Coastal Communities Fund | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | ####### 615493 | 265760.03 | CAPITAL PBS CONSTRUCTION (NORTH EAST) LTD | 127459 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth Environment Economy And Growth | | 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 | ######## 611552 ######## 610052 | 24921.57 1250 | CAPITAL J MCCANN & CO LTD CAPITAL ENGIE SERVICES LTD | 100841 133267 |
| North East Lincolnshire Counci | il 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 | ####### 612042 | 1791.65 | CAPITAL BRITISH TELECOMMUNICATIONS PLC | 100974 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And 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 | ######## 611850 ######## 611178 | 1000 | CAPITAL KURT BYRNE CAPITAL SHUTTER MEDIA LTD | 146063 |
| North East Lincolnshire Counci | il http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth Environment Economy And Growth | | Coastal Communities Fund Coastal Communities Fund | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 YC102 | ####### 613187 | 16863 4235 | CAPITAL SHOTTER MEDIA LTD CAPITAL THE LIGHT LAB | 144607 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Coastal Communities Fund | Cap Infrastr-Prof Fees | Cap Infrastr-Prof Fees | YC103 | ####### 611141 | 2900 | CAPITAL HODSON ARCHITECTS LTD | 101328 |
| North East Lincolnshire Counci North East Lincolnshire Counci | il http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth Environment Economy And Growth | | Coastal Communities Fund Coastal Communities Fund | Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees | Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees | YC103 YC103 | ######## 611149 ######## 611773 | 2900 795 | CAPITAL HODSON ARCHITECTS LTD CAPITAL ROSPA | 101328 100697 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Coastal Communities Fund | Cap Infrastr-Prof Fees | Cap Infrastr-Prof Fees | YC103 | ####### 612389 | 10000 | CAPITAL SIMON MACRO & MARCUS BECK | 144002 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Coastal Communities Fund | Cap Infrastr-Prof Fees | Cap Infrastr-Prof Fees | YC103 | ####### 611964 | 1100 | CAPITAL CUT LTD | 105425 |
| North East Lincolnshire Council North East Lincolnshire Council | il http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth Environment Economy And Growth | | Coastal Communities Fund Coastal Communities Fund | Cap Infrastr-Prof Fees Cap Veh Plt Eqp-Purchase | Cap Infrastr-Prof Fees Cap Veh Pit Eqp-Purchase | YC103 YB101 | ######## 612227 ######## 612235 | 1750 30000 | CAPITAL MR RICHARD WOODS CAPITAL PAPAS FISH AND CHIPS | 146216 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Coastal Communities Fund | Cap Veh Plt Eqp-Build Enh Wrk | | YB102 | ####### 613191 | -30000 | CAPITAL PAPAS FISH AND CHIPS | 139920 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Cleethorpes Cycle Hub | | Cap Infrastr-Build Enh Wrk | YC102 | ####### 615340 | 11601.57 | CAPITAL S VOASE BUILDERS LTD | 103594 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth Environment Economy And Growth | | A18 Laceby To Ludborough A18 Laceby To Ludborough | | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | YA102 YA102 | ######## 612192 ######## 614774 | 740 93904.3 | CAPITAL ONEWAY TM LIMITED CAPITAL C R REYNOLDS (CONSTRUCTION) LTD | 128602 103021 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Smart Energy For Business | | Cap Land/Build-Build Enh Wrk | YA102 | ####### 612045 | 4026.68 | CAPITAL SAKER CONTROLS | 143926 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Smart Energy For Business | | Cap Land/Build-Build Enh Wrk | YA102 | ####### 611294 | 30644.15 | CAPITAL LINCS ELECTRICAL SERVICES LTD | 102044 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth Environment Economy And Growth | | 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 | ####### 613448 | 759.35 2561.85 | CAPITAL ENGIE SERVICES LTD CAPITAL ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Counci | 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 | YA102 | ####### 611295 | 41169.2 | CAPITAL LINCS ELECTRICAL SERVICES LTD | 102044 |
| | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | | | 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 | ####### 613449 ####### 613451 | 5505.54 10850.07 | CAPITAL ENGIE SERVICES LTD CAPITAL ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC | | | Smart Energy For Business Smart Energy For Business | | Cap Land/Build-Build Enh Wrk | YA103 | ####### 611291 | 123003.91 | CAPITAL LINDUM GROUP LIMITED | 101185 |
| North East Lincolnshire Counci | 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 | YA102 | ####### 613189 | 66739.01 | CAPITAL LINDUM GROUP LIMITED | 101185 |
| | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | | Economy & Growth | Smart Energy For Business Smart Energy For Business | Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk | Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk | YA103 YA102 | ####### 613447 ####### 612045 | 21139.81 3883.8 | CAPITAL ENGIE SERVICES LTD CAPITAL SAKER CONTROLS | 133267 143926 |
| | http://statistics.data.gov.uk/id/local-authority/00FC | | | Smart Energy For Business | Cap Land/Build-Build Enh Wrk | | YA102 | ####### 611294 | 8641.02 | CAPITAL LINCS ELECTRICAL SERVICES LTD | 102044 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Smart Energy For Business | Cap Land/Build-Prof Fees | Cap Land/Build-Prof Fees | YA103 | ####### 613448 | 685.3 | CAPITAL ENGIE SERVICES LTD | 133267 |
| | il http://statistics.data.gov.uk/id/local-authority/00FC http://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 | ####### 613449 ######## 613446 | 3040.59 1207.48 | CAPITAL ENGIE SERVICES LTD CAPITAL ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Smart Energy For Business | | Cap Land/Build-Build Enh Wrk | YA102 | ####### 613311 | 6598 | CAPITAL S J BARRICK LTD | 145430 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Smart Energy For Business | | Cap Land/Build-Build Enh Wrk | YA102 | ####### 613411 | 32370.86 | CAPITAL LINCOLNSHIRE SHOWGROUND LTD | 141674 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | | | Smart Energy For Business Smart Energy For Business | | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | YA102 YA102 | ######## 613183 ######## 613197 | 24030 3500 | CAPITAL ACE TONES ENTERTAINMENT LTD CAPITAL STANS WINDOWS AND DOORS HARDWARE LTD | 146270 |
| North East Lincolnshire Counci | il http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Smart Energy For Business | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | ####### 613413 | 28722.1 | CAPITAL WEST LINDSEY SILVER JUBILEE ASSOCIATION | 146330 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Smart Energy For Business | | Cap Land/Build-Build Enh Wrk | YA102 | ####### 613212 | 500 | CAPITAL GREYSTONES DESIGN & ARCHITECTURE | 146324 |
| North East Lincolnshire Counci | il http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth Environment Economy And Growth | | Smart Energy For Business Smart Energy For Business | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | YA102 YA102 | ####### 612045 ####### 611294 | 5150.37 6793.45 | CAPITAL SAKER CONTROLS CAPITAL LINCS ELECTRICAL SERVICES LTD | 143926 |
| North East Lincolnshire Counci | 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 | ####### 613448 | 846.15 | CAPITAL ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth Environment Economy And Growth | | Smart Energy For Business | Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk | Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk | YA103 YA102 | ######## 613450 ######## 612045 | 942.92 7227.51 | CAPITAL ENGIE SERVICES LTD CAPITAL SAKER CONTROLS | 133267 143926 |
| | http://statistics.data.gov.uk/id/local-authority/00FC | | | Smart Energy For Business Smart Energy For Business | | Cap Land/Build-Build Enh Wrk | YA102 | ####### 611294 | 4050.8 | CAPITAL SAKER CONTROLS CAPITAL LINCS ELECTRICAL SERVICES LTD | 102044 |
| North East Lincolnshire Counci | il 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 | ####### 613448 | 859.37 | CAPITAL ENGIE SERVICES LTD | 133267 |
| | il http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | | | Smart Energy For Business | Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk | Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk | YA103 YA102 | ####### 613450 ####### 612045 | 5065.06 8104.67 | CAPITAL ENGIE SERVICES LTD CAPITAL SAKER CONTROLS | 133267 143926 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth Environment Economy And Growth | | Smart Energy For Business Smart Energy For Business | | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | YA102 YA102 | ######## 612045 ######## 611294 | 8104.67 1695.75 | CAPITAL SAKER CONTROLS CAPITAL LINCS ELECTRICAL SERVICES LTD | 102044 |
| North East Lincolnshire Counci | 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 | ####### 612283 | 12936.83 | CAPITAL WATT ENERGY SAVER LTD | 144341 |
| | http://statistics.data.gov.uk/id/local-authority/00FC http://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 | ######## 613448 ######## 613450 | 1130.07 747.56 | CAPITAL ENGIE SERVICES LTD CAPITAL ENGIE SERVICES LTD | 133267 133267 |
| North East Lincolnshire Counci | il 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 | ####### 612045 | 5528.88 | CAPITAL SAKER CONTROLS | 143926 |
| North East Lincolnshire Counci | 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 | ####### 612283 | 7206.76 | CAPITAL WATT ENERGY SAVER LTD | 144341 |
| North East Lincolnshire Council North East Lincolnshire Council | il http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth Environment Economy And Growth | | 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 | ######## 613448 ######## 613449 | 926.04 985.13 | CAPITAL ENGIE SERVICES LTD CAPITAL ENGIE SERVICES LTD | 133267 133267 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Smart Energy For Business | Cap Land/Build-Prof Fees | Cap Land/Build-Prof Fees | YA103 | ######## 613450 | 927.33 | CAPITAL ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Smart Energy For Business | | Cap Land/Build-Build Enh Wrk | YA102 | ####### 612045 | 4068.63 | CAPITAL SAKER CONTROLS | 143926 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth Environment Economy And Growth | Economy & Growth | Smart Energy For Business Smart Energy For Business | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | YA102 YA102 | ####### 611294 ####### 612045 | 10100.4 4025.03 | CAPITAL LINCS ELECTRICAL SERVICES LTD CAPITAL SAKER CONTROLS | 102044 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Smart Energy For Business | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | ####### 611294 | 265.99 | CAPITAL LINCS ELECTRICAL SERVICES LTD | 102044 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Smart Energy For Business | Cap Land/Build-Prof Fees | Cap Land/Build-Prof Fees | YA103 YA103 | ####### 613448 ######## 613449 | 605.8 1096.53 | CAPITAL ENGIE SERVICES LTD CAPITAL ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth Environment Economy And Growth | Economy & Growth | Smart Energy For Business Smart Energy For Business | | Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk | YA103 YA102 | ######## 613449 ######## 611296 | 1096.53 29607.32 | CAPITAL ENGIE SERVICES LTD CAPITAL LINCS ELECTRICAL SERVICES LTD | 133267 |
| Lust Entonium d'Outloi | - importantico.uata.gov.urviuriocarautifotity/00FC | 2 Environment Economy And Glown | Louising & Glowin | Oman Energy For Dusiness | Oup Canardana-dana Criff Wik | Out Callar Dalla Chill W/K | 17/102 | | 29607.32 | Gra Time Enrod ELECTRICAL SERVICES ETD | 102044 |

| 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 |
|--|--|--|--------------------------------------|--|--|--|------------------|------------------------------------|---------------------|----------------------|---|------------------|
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Smart Energy For Business | Cap Land/Build-Build Enh Wrk | | YA102 | ####### 610922 | 56776.35 | CAPITAL N | | 144866 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | 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 | ######## 610312 ######## 613449 | 3756.84 4443.54 | | NGIE SERVICES LTD NGIE SERVICES LTD | 133267 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Smart Energy For Business | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | ####### 610896 | 203566 | | RIORY FEDERATION OF ACADEMIES TRUST | 146037 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | A180 Sth Humb Bank Major Maint | | | YA102 | ####### 615339 | 98177.68 | | R REYNOLDS (CONSTRUCTION) LTD | 103021 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | A180 Sth Humb Bank Major Maint Heritage Action Zone | Cap Infrastr-Build Enh Wrk Cap Land/Build-Prof Fees | Cap Infrastr-Build Enh Wrk Cap Land/Build-Prof Fees | YC102 YA103 | ######## 615184 | 1549.98 1000 | | UMBERSIDE MATERIALS LABORATORY LTD ERITAGE TRUST OF LINCOLNSHIRE | 122103 110652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Town Deal Investment | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | ####### 610904 | 61770.76 | CAPITAL TO | OPCON CONSTRUCTION LTD | 108462 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Town Deal Investment | Cap Land/Build-Build Enh Wrk | | YA102 | ####### 611637 | 76986.42 | | OPCON CONSTRUCTION LTD | 108462 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Town Deal Investment Town Deal Investment | Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees | Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees | YA102 YA103 | ######## 611638 ######## 611171 | 38323.29 2800 | | OPCON CONSTRUCTION LTD ASON CLARK ASSOCIATES | 108462 100793 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Town Deal Investment | Cap Land/Build-Prof Fees | Cap Land/Build-Prof Fees | YA103 | ####### 614713 | 4810 | CAPITAL M | ASON CLARK ASSOCIATES | 100793 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Town Deal Investment | Cap Land/Build-Prof Fees | Cap Land/Build-Prof Fees | YA103 | ####### 614712 | 3575 | | ASON CLARK ASSOCIATES | 100793 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Central Clee Regeneration Central Clee Regeneration | Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk | YC102 YC102 | ######## 611960 ######## 611878 | 3000 3226 | | HODAR LIMITED HODAR LIMITED | 107725 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Central Clee Regeneration | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | ####### 614610 | 2247.5 | CAPITAL F | R TOWNSEND & CO LTD | 104217 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Central Clee Regeneration | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | ####### 611549 | 2551.82 | | MCCANN & CO LTD MCCANN & CO LTD | 100841 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Central Clee Regeneration Central Clee Regeneration | Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk | YC102 YC102 | ######## 611550 ######## 611130 | 1304.09 | | MCCANN & CO LTD ENTOKIL INITIAL UK LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Central Clee Regeneration | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | ####### 613188 | 10000 | | BS CONSTRUCTION (NORTH EAST) LTD | 127459 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Central Clee Regeneration Central Clee Regeneration | Cap Infrastr-Build Enh Wrk Cap Infrastr-Prof Fees | Cap Infrastr-Build Enh Wrk Cap Infrastr-Prof Fees | YC102 YC103 | ######## 615497 ######## 613849 | 100000 6465.96 | | BS CONSTRUCTION (NORTH EAST) LTD NGIE SERVICES LTD | 127459 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Central Clee Regeneration | Cap Infrastr-Prof Fees | Cap Infrastr-Prof Fees | YC103 | ####### 610077 | 3000 | | NGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Central Clee Regeneration | Cap Infrastr-Prof Fees | Cap Infrastr-Prof Fees | YC103 | ####### 615041 | 3000 | | NGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Central Clee Regeneration Central Clee Regeneration | Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees | Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees | YC103 YC103 | ######## 606322 | 711.91 1163.45 | | ORTHERN POWERGRID (YORKSHIRE) PLC R TOWNSEND & CO LTD | 108328 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Central Clee Regeneration | Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees | Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees | YC103 YC103 | ####### 613186 | 600 | | JCION ENVIRONMENTAL | 142063 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Economy & Growth | Europarc Fez | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | ####### 610907 | 620213.24 | CAPITAL W | YKELAND GROUP LTD | 101729 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Stallingborough Aemu Housing Assist Grants And Loan | Cap Land/Build-Prof Fees | Cap Land/Build-Prof Fees Cap Grants To O/Side Sources | YA103 YJ101 | ######## 613835 ######## 612428 | 15000 26109.6 | | NGIE SERVICES LTD HEFFIELD CITY COUNCIL | 133267 119344 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Housing Assist Grants And Loan Housing Assist Grants And Loan | | Cap Grants To O/Side Sources | YJ101 YJ101 | ####### 612429 | 26109.6 30000 | | HEFFIELD CITY COUNCIL | 119344 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Housing | Housing Assist Grants And Loan | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | ####### 612430 | 14718 | CAPITAL SI | HEFFIELD CITY COUNCIL | 119344 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Housing Assist Grants And Loan Housing Assist Grants And Loan | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 YJ101 | ####### 609977 ####### 613390 | 1701.5 2073.5 | | NGIE SERVICES LTD ES ENERGY SOLUTIONS | 133267 138575 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Housing Assist Grants And Loan | | Cap Grants To O/Side Sources | YJ101 | ####### 612762 | 2451.58 | | ES ENERGY SOLUTIONS | 138575 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Housing | Housing Assist Grants And Loan | | | YJ101 | ####### 614298 | 1446 | | IC HANSEN BUILDING & JOINERY LTD | 103981 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Housing Assist Grants And Loan Community Hsg Fund | Cap Grants To O/Side Sources Cap Land/Build-Prof Fees | Cap Grants To O/Side Sources Cap Land/Build-Prof Fees | YJ101 YA103 | ####### 614738 | 1000 2450 | | YGOTT & CRONE ESTATE AGENTS LTD ORTH BANK FORUM | 116455 120031 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Accelerated Cons Funding | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | ####### 615533 | 763.2 | | NGLIAN WATER SERVICES LIMITED | 125923 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Accelerated Cons Funding | Cap Infrastr-Prof Fees | Cap Infrastr-Prof Fees | YC103 | ####### 610069 | 10000 | | NGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Public Health And Leisure Public Health And Leisure | Leisure | Playing Pitch Reprovision Cdf - Open For Culture | Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees | Cap Land/Build-Build Enh Wrk Can Land/Build-Prof Fees | YA102 YA103 | ######## 611786 | 339.09 6566.67 | | ORTHERN POWERGRID (YORKSHIRE) PLC ONALD INSALL ASSOCIATES LTD | 108328 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Adult Services | Hps-Disabled Fac. Grants | | Cap Grants To O/Side Sources | YJ101 | ####### 609977 | 21160.83 | | NGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | ####### 614773 | 1441.44 | CAPITAL EI | NGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services Adult Services | Adult Services Adult Services | Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources Cap Grants To O/Side Sources | Cap Grants To O/Side Sources Cap Grants To O/Side Sources | YJ101 YJ101 | ######## 611975 ######## 610522 | 9801.11 1725 | | G INGOLDBY & SONS LTD BAM LIFT SERVICES LTD | 100591 112666 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Adult Services | Hps-Disabled Fac. Grants | | Cap Grants To O/Side Sources | YJ101 | ####### 614301 | 6960.15 | | IC HANSEN BUILDING & JOINERY LTD | 103981 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | ####### 612021 | 2837.21 | CAPITAL E | S RUDKIN LTD | 100632 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services Adult Services | Adult Services Adult Services | Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources Cap Grants To O/Side Sources | | YJ101 YJ101 | ######## 613808 ######## 610401 | 2745.63 1203.6 | | BAM LIFT SERVICES LTD NGIE SERVICES LTD | 112666 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | | YJ101 | ####### 614772 | 13120.2 | | NGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | | YJ101 | ####### 613843 | 3819.6 | | NGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services Adult Services | Adult Services Adult Services | Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources Cap Grants To O/Side Sources | | YJ101 YJ101 | ####### 613890 | 8532.34 14977.29 | | S RUDKIN LTD | 100632 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | | YJ101 | ######## 611535 | 6012 | | BAM LIFT SERVICES LTD | 112666 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | | YJ101 | ####### 613844 | 5101.44 | | NGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services Adult Services | Adult Services Adult Services | Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 YJ101 | ####### 613899 ######## 613938 | 2292 6509.43 | | NGIE SERVICES LTD IC HANSEN BUILDING & JOINERY LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | ######## 614517 | 3433.25 | | OPCON BUILDING LTD | 144162 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | | YJ101 | ####### 614515 | 3686.3 | | IC HANSEN BUILDING & JOINERY LTD | 103981 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services Adult Services | Adult Services Adult Services | Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources Cap Grants To O/Side Sources | | YJ101 YJ101 | ######## 614516 ######## 613019 | 4126.36 2014 | | DPCON BUILDING LTD BAM LIFT SERVICES LTD | 144162 112666 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | ######## 613845 | 3544.2 | | NGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | | YJ101 | ####### 614157 | 9940.84 | | S RUDKIN LTD | 100632 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services Adult Services | Adult Services Adult Services | Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources Cap Grants To O/Side Sources | | YJ101 YJ101 | ######## 610847 ######## 610392 | 1100 | | BAM LIFT SERVICES LTD NGIE SERVICES LTD | 112666 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | | YJ101 | ######## 612878 | 8560 | | POMFRET CONSTRUCTION LTD | 136453 |
| North East Lincolnshire Council | http://statistics.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 | ####### 606339 | 1759 | | ERFORMANCE HEALTH | 104008 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | 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 | ####### 606339 | 2812.5 | | ERFORMANCE HEALTH ERFORMANCE HEALTH | 104008 |
| North East Lincolnshire Council | http://statistics.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 | ####### 606339 | 515 | CAPITAL PI | ERFORMANCE HEALTH | 104008 |
| North East Lincolnshire Council | http://statistics.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 | ####### 606339 | 925 | CAPITAL PI | ERFORMANCE HEALTH | 104008 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services Adult Services | Adult Services Adult Services | Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants | Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase | Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase | YB101 YB101 | ####### 606339 | 331.2 288.75 | | ERFORMANCE HEALTH ERFORMANCE HEALTH | 104008 |
| North East Lincolnshire Council | http://statistics.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 | ####### 610266 | 504 | CAPITAL PI | ERFORMANCE HEALTH | 104008 |
| North East Lincolnshire Council | http://statistics.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 | ####### 606339 | 661 | | ERFORMANCE HEALTH | 104008 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services Adult Services | Adult 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 | ####### 607880 | 5794.74 1703.76 | | ERFORMANCE HEALTH ERFORMANCE HEALTH | 104008 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services Adult Services | Hps-Disabled Fac. Grants | Cap Veh Pit Eqp-Purchase | Cap Veh Pit Eqp-Purchase | YB101 | ####### 606339 | 263 | | ERFORMANCE HEALTH | 104008 |
| North East Lincolnshire Council | http://statistics.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 | ####### 606339 | 2099 | | ERFORMANCE HEALTH | 104008 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services Adult Services | Adult 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 | ####### 606339 | 2848.2 900 | | ERFORMANCE HEALTH ERFORMANCE HEALTH | 104008 |
| North East Lincolnshire Council | http://statistics.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 | ###### 607949 | 340 | CAPITAL PI | ERFORMANCE HEALTH | 104008 |
| | http://statistics.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 | ####### 606339 | 510 | | ERFORMANCE HEALTH | 104008 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services Adult Services | Adult Services Adult Services | Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants | Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase | Cap Veh Pit Eqp-Purchase Cap Veh Pit Eqp-Purchase | YB101 YB101 | ####### 606339 | 1030 1042.5 | | ERFORMANCE HEALTH HE HELPING HAND COMPANY (LEDBURY) LTD | 104008 |
| North East Lincolnshire Council | http://statistics.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 | ####### 614597 | 1244 | CAPITAL VI | IDA GLOBAL T/A JAMES LECKEY DESIGN LTD | 100949 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | | Adult Services | Hps-Disabled Fac. Grants | Cap Veh Plt Eqp-Purchase | Cap Veh Plt Eqp-Purchase | YB101 | ####### 614597 | 1315 | | DA GLOBAL T/A JAMES LECKEY DESIGN LTD | 100949 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services Adult Services | Adult Services Adult Services | Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants | Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase | Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase | YB101 YB101 | ######## 614597 ######## 611548 | 1032 253.5 | | IDA GLOBAL T/A JAMES LECKEY DESIGN LTD ARVEST HEALTHCARE LTD | 100949 136757 |
| North East Lincolnshire Council | http://statistics.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 | ####### 611548 | 335.4 | CAPITAL H | ARVEST HEALTHCARE LTD | 136757 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Skills | Earning & Learning | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | ####### 611664 | 624.99 | | NGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Skills Ass Dir - Skills | Earning & Learning Pause | | Computer S/Ware - Maintenance Other Supplies & Services | LF102 LL110 | ####### 614151 | 2730 311.35 | | RST MEDIA SOLUTIONS LTD | 101489 |
| Los Encombine Council | mp., svansico.uara.gov.uk/ig/locar-aumomy/00FC) | Cimulan a rainiy Services | 199 DII - ONIID | , udbe | muoenarieuus Experises | Orner Supplies & Services | LLTTO | | 311.35 | ALVENUE PA | NOOL . | 10//00 |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses | Date | Transaction Amount | | Capital / Supplier Name | Supplier ID |
|--|--|--|--|---|--|---|----------------|---|--------------------|------------------|---|---|
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Skills | Pause | Miscellaneous Expenses | Other Supplies & Services | LL110 | *********** | 611725 | 642.5 | REVENUE COOPERS REMOVALS AND STORAGE | 130652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Skills | Pause | Miscellaneous Expenses | Other Supplies & Services | LL110 | *************************************** | | 1080 | REVENUE FORTIS THERAPY & TRAINING REVENUE FORTIS THERAPY & TRAINING | 120445 120445 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Skills Ass Dir - Skills | Pause Pause | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | *********** | | 540 300 | REVENUE FORTIS THERAPY & TRAINING REVENUE FORTIS THERAPY & TRAINING | 120445 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | ************ | | 820 | REVENUE AMVALE LIMITED | 101030 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | ************ | | 675 | REVENUE LINKS TAXIS | 100546 |
| | | Children & Family Services Children & Family Services | Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | ********** | | 414.25 780 | REVENUE REDACTED PERSONAL INFORMATION REVENUE LINKS TAXIS | REDACTED PERSONAL INFORMATION 100546 |
| | 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 | ********** | | 540 | REVENUE LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | ********* | 613816 | 1157.2 | REVENUE GRIMSBY MINIBUSES LTD | 121524 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | | Contract Hire-Operating Leases | | JC101 | *************************************** | | 597.6 | REVENUE GRIMSBY MINIBUSES LTD | 121524 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 JC101 | ************************************** | | 896.4 702 | REVENUE GRIMSBY MINIBUSES LTD REVENUE DRS TAXI SERVICE | 121524 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 | Vehicles - Contract Hire | JC101 | *********** | | 1092 | REVENUE DRS TAXI SERVICE | 141083 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | *************************************** | | 400 | REVENUE LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | | Contract Hire-Operating Leases | | JC101 | aannnnn | | 520 | REVENUE LINKS TAXIS REVENUE MINICABS CLEETHORPES (LINCS) LTD | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | ********* | | 330 450 | REVENUE MINICABS CLEETHORPES (LINCS) LTD | 102124 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | | Contract Hire-Operating Leases | | JC101 | *************************************** | | 1875 | REVENUE LINKS TAXIS | 100546 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | *************************************** | | 399 | REVENUE LINKS TAXIS | 100546 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | ********** | | 740 485 | REVENUE AA RADIO CARS LTD REVENUE LINKS TAXIS | 101222 100546 |
| | 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 | ************ | | 773.5 | REVENUE LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | *************************************** | | 615 | REVENUE LINKS TAXIS | 100546 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 JC101 | ************************************** | | 368 844.5 | REVENUE LINKS TAXIS REVENUE GRIMSBY MINIBUSES LTD | 100546 121524 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | ********** | | 1238.6 | REVENUE GRIMSBY MINIBUSES LTD | 121524 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | | Contract Hire-Operating Leases | | JC101 | *************************************** | | 256 | REVENUE AA RADIO CARS LTD | 101222 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | *********** | | 288 | REVENUE AA RADIO CARS LTD | 101222 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education | Access And Education Services Access And Education Services | Private Contractors Contract Hire-Operation Leases | Concessionary Fares Vehicles - Contract Hire | PH104 JC101 | ********** | | 1751.9 | REVENUE LINKS TAXIS | 101404 |
| | http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | ************ | | 930 | REVENUE LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | *************************************** | | 870 | REVENUE LINKS TAXIS | 100546 |
| North East Lincolnshire Council | | Children & Family Services | Ass Dir - Education | Access And Education Services | | Vehicles - Contract Hire | JC101 | aauuunnn | | 675 | REVENUE AMVALE MEDICAL TRANSPORT LTD | 130777 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | ************************************** | | 2475 2625 | REVENUE AMVALE LIMITED REVENUE AMVALE LIMITED | 101030 101030 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | ********* | | 2475 | REVENUE AMVALE LIMITED | 101030 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | ************* | | 2325 | REVENUE AMVALE LIMITED | 101030 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | | JC101 | *************************************** | | 420 | REVENUE COXONS CARS LIMITED | 100578 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | ************ | | 616 870.6 | REVENUE COXONS CARS LIMITED REVENUE LINKS TAXIS | 100578 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 | *********** | | 1725 | REVENUE AMVALE MEDICAL TRANSPORT LTD | 130777 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | | Contract Hire-Operating Leases | | JC101 | ************ | | 2760 | REVENUE AMVALE LIMITED | 101030 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Private Contractors | Concessionary Fares | PH104 JC101 | ********** | | 1135 | REVENUE STAGECOACH SERVICES REVENUE REDACTED PERSONAL INFORMATION | 101404 REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | | JC101 JC101 | ************ | | 2200 | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | ********* | 612884 | 750 | REVENUE LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | *************************************** | | 3097.6 | REVENUE GRIMSBY MINIBUSES LTD | 121524 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | *************************************** | | 3086.6 900 | REVENUE GRIMSBY MINIBUSES LTD REVENUE LINKS TAXIS | 121524 100546 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | ********** | | 820 | REVENUE AMVALE LIMITED | 101030 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | ************* | 614531 | 820 | REVENUE AMVALE LIMITED | 101030 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | *************************************** | | 4500 | REVENUE AMVALE MEDICAL TRANSPORT LTD | 130777 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | *********** | | 2925 3900 | REVENUE WATAXIS REVENUE WATAXIS | 141297 141297 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | | Contract Hire-Operating Leases | | JC101 | *********** | | 1910 | REVENUE LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | | JC101 | aauuunnn | | 1687.5 | REVENUE LINKS TAXIS | 100546 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | ************************************** | | 618 760 | REVENUE AA RADIO CARS LTD REVENUE AA RADIO CARS LTD | 101222 101222 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | ********** | | 510 | REVENUE LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | ************ | 611666 | 3255 | REVENUE AMVALE MEDICAL TRANSPORT LTD | 130777 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | *************************************** | | 795 | REVENUE AA RADIO CARS LTD | 101222 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | ************************************** | | 583 1785 | REVENUE AA RADIO CARS LTD REVENUE AMVALE MEDICAL TRANSPORT LTD | 101222 130777 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | | Contract Hire-Operating Leases | | JC101 | ************ | | 600 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | ************ | 611671 | 1540 | REVENUE AMVALE MEDICAL TRANSPORT LTD | 130777 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | ************************************** | | 660 540 | REVENUE FON A CAR LTD REVENUE FON A CAR LTD | 140517 140517 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | | Contract Hire-Operating Leases | | JC101 | ********** | | 1092 | REVENUE MINICABS CLEETHORPES (LINCS) LTD | 102124 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | ************ | | 620 | REVENUE ANDYS MINIBUS TAXI SERVICE | 136184 |
| | 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 | *************************************** | | 620 | REVENUE ANDYS MINIBUS TAXI SERVICE | 136184 REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | ************************************** | | 1242.75 809.6 | REVENUE REDACTED PERSONAL INFORMATION REVENUE TAXIS 4U | REDACTED PERSONAL INFORMATION 144556 |
| 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 | *********** | | 1720 | REVENUE TAXIS 4U | 144556 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | *************************************** | | 1845 | REVENUE THE BUS RUN | 101522 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | ********** | | 2699 630 | REVENUE THE BUS RUN REVENUE LINKS TAXIS | 101522 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 | ********** | | 1020 | REVENUE LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | *************************************** | 612212 | 527.1 | REVENUE AA RADIO CARS LTD | 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 | *************************************** | | 288 | REVENUE AA RADIO CARS LTD | 101222 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 JC101 | ************************************** | | 1020 480 | REVENUE LINKS TAXIS REVENUE LINKS TAXIS | 100546 100546 |
| | http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | | JC101 JC101 | *************************************** | | 480 | REVENUE COXONS CARS LIMITED | 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 | *********** | | 750 | REVENUE COXONS 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 | *************************************** | | 570 | REVENUE COXONS CARS LIMITED | 100578 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 JC101 | ************************************** | | 817 630 | REVENUE COXONS CARS LIMITED REVENUE LINKS TAXIS | 100578 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 | ********** | | 1575 | REVENUE HANSONS AIRPORT EXPRESS | 111879 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | *************************************** | | 1575 | REVENUE HANSONS AIRPORT EXPRESS | 111879 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 JC101 | ********** | | 1935 975 | REVENUE AMVALE MEDICAL TRANSPORT LTD REVENUE MINICABS CLEETHORPES (LINCS) LTD | 130777 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | | Contract Hire-Operating Leases Contract Hire-Operating Leases | | JC101 JC101 | ************************************** | | 975 1710 | REVENUE LINKS TAXIS | 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 | *************************************** | 612242 | 630 | REVENUE LINKS TAXIS | 100546 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | *************************************** | 612756 | 882 | REVENUE MINICABS CLEETHORPES (LINCS) LTD | 102124 |

| 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 | | JC101 | | ## 610824 | | | REVENUE | | 141297 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | | JC101 JC101 | | ## 614136 ### 612888 | | | REVENUE | WATAXIS MINICABS CLEETHORPES (LINCS) LTD | 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 Contract Hire-Operating Leases | | JC101 | | ## 612754 | | | | MINICABS CLEETHORPES (LINCS) LTD | 102124 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | | JC101 | | ### 612864 | | | | LINKS TAXIS | 100546 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | | JC101 | | ### 611837 ### 610823 | | | REVENUE | LINKS TAXIS WATAYIS | 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 | | ### 614138 | | | REVENUE | | 141297 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | | JC101 | | ## 612771 | | | | FON A CAR LTD | 140517 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | | JC101 JC101 | | ## 615068 ## 610876 | | | | FON A CAR LTD COXONS CARS LIMITED | 140517 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 | Vehicles - Contract Hire | JC101 | | ## 615076 | | | | COXONS 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 | | ## 611669 | | | | AMVALE MEDICAL TRANSPORT LTD | 130777 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | | JC101 JC101 | | ## 612807 ## 612755 | | | | MINICABS CLEETHORPES (LINCS) LTD MINICABS CLEETHORPES (LINCS) LTD | 102124 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 | | ## 611844 | | | | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | | JC101 | | ## 611759 | | | | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | | JC101 JC101 | | ### 611529 ### 614536 | | | REVENUE REVENUE | | 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 | Vehicles - Contract Hire | JC101 | ******* | ### 610833 | | 600 | REVENUE | WATAXIS | 141297 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases | | JC101 | | ### 614137 ### 612215 | | | REVENUE | WATAXIS AA RADIO CARS I TD | 141297 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://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 | | ### 612215 ### 615266 | | | | AA RADIO CARS LTD AA RADIO CARS LTD | 101222 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | | ## 610878 | | 420 | REVENUE | COXONS CARS LIMITED | 100578 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | | JC101 | | ## 615175 | | | | COXONS CARS LIMITED | 100578 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://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 | | ## 612092 ### 612757 | | | | LINKS TAXIS MINICABS CLEETHORPES (LINCS) LTD | 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 | | ## 611845 | | | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | | JC101 | | ## 611715 | | | | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | | JC101 | | ### 612221 ### 612811 | 5 | | | AA RADIO CARS LTD MINICARS CLEETHORPES (LINCS) LTD | 101222 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | | JC101 | | ## 612435 | | | | LINKS TAXIS | 100546 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | | JC101 | | ## 612766 | | | | MINICABS CLEETHORPES (LINCS) LTD | 102124 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | | JC101 JC101 | | ## 615168 ### 615169 | | | | MINICABS CLEETHORPES (LINCS) LTD COXONS CARS LIMITED | 102124 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 | Vehicles - Contract Hire | JC101 | ****** | ### 612044 | | 579 | REVENUE | AA RADIO CARS LTD | 101222 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | | JC101 | | ## 615267 | | | | AA RADIO CARS LTD | 101222 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | | JC101 JC101 | | ## 612208 ## 615271 | | | | AA RADIO CARS LTD AA RADIO CARS LTD | 101222 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | | JC101 | | ## 612207 | | 570 | REVENUE | AA RADIO CARS LTD | 101222 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | | JC101 | | ## 615268 | | | | AA RADIO CARS LTD | 101222 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | | JC101 JC101 | | ## 612866 ### 615152 | | | | LINKS TAXIS LINKS TAXIS | 100546 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 | | ### 610875 | | | | COXONS CARS LIMITED | 100578 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | | JC101 | | ## 615176 | | | | COXONS CARS LIMITED | 100578 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | | ## 612241 ## 612871 | | | | LINKS TAXIS LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | | JC101 | | ### 615151 | | | | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | | JC101 | | ## 611977 | | | | COXONS CARS LIMITED | 100578 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://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 | | ## 615172 ### 610872 | | | | COXONS CARS LIMITED COXONS CARS LIMITED | 100578 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 | Vehicles - Contract Hire | JC101 | ******* | ## 615154 | | 1100 | REVENUE | COXONS 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 | | ## 611719 | | | | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | | JC101 JC101 | | ### 612731 ### 614502 | | | REVENUE REVENUE | | 144612 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 | | ### 611756 | | | | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | | JC101 | | ### 611734 | | | | LINKS TAXIS | 100546 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | | JC101 | | ### 611721 ### 612196 | | | | LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | | JC101 | | ## 610950 | | 1275 | REVENUE | DRS TAXI SERVICE | 141083 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | | JC101 | | ## 614287 | | | | DRS TAXI SERVICE | 141083 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 JC101 | | ## 614714 ## 611758 | | | | DRS TAXI SERVICE LINKS TAXIS | 141083 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 | aanunn | ## 615246 | | 4279 | REVENUE | F HUNT (COACH HIRE) LTD | 104034 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | | JC101 | | ## 611530 | | | REVENUE | | 141297 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases Contract Hire-Operating Leases | | JC101 JC101 | | ## 610488 ### 610949 | | | | HANSONS AIRPORT EXPRESS BEST FUTURES COMMUNITY INTEREST COMPANY | 111879 128600 |
| 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 | | ## 614075 | | | | MATT GIDLOW | 103864 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Access And Education Services | Direct Employee Expenses | Agency Supply Teachers | EA104 | | ### 613900 | | | | ELIZABETH GRIFFIN | 139846 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | 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 | | ### 611510 ### 612885 | | | | MUSIC LINCS LTD MRS RUTH HART | 100944 |
| 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 | | ## 612885 | | | | MRS RUTH HART | 101928 |
| 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 | | ## 614059 | | | | BENJAMIN NUNN | 143807 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - 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 | | ## 612935 ### 612935 | | | | ANDREW IAN TAYLOR MUSIC ANDREW IAN TAYLOR MUSIC | 139100 |
| 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 | | ## 614135 | | | | SUE BAKER | 103216 |
| 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 | | ## 612917 | | | | ANDREW SIMONS | 102321 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Direct Employee Expenses Direct Employee Expenses | Agency Supply Teachers Agency Supply Teachers | EA104 EA104 | | ## 612936 ### 613219 | | | | ANDREW IAN TAYLOR MUSIC DAVID J COOK | 139100 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services Access And Education Services | Direct Employee Expenses | Agency Supply Teachers | EA104 | | ## 612801 | | | | CHARLOTTE HUBBARD | 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 | | ### 610790 | | | | MRS RUTH HART | 101928 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Access And Education Services Access And Education Services | Direct Employee Expenses Direct Employee Expenses | Agency Supply Teachers Agency Supply Teachers | EA104 | | ### 615137 ### 610474 | | | | KEVIN ROGERS MUSIC LINCS LTD | 101480 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services Access And Education Services | Direct Employee Expenses | Agency Supply Teachers | EA104 | | ## 611122 | | | | JOANNE TOWNELL | 103709 |
| 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 | | ### 613239 | | | | ORMISTON MARITIME ACADEMY | 106066 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Direct Employee Expenses | Agency Supply Teachers | EA104 GC101 | | ## 614071 ## 612025 | | | | CAROLINE MASSDAM GOOCH JOHN WHITGIFT ACADEMY | 104894 106898 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Print Stationery / Gen Off Exp | Publicity | LD105 | aanunn | ## 611140 | | 525 | REVENUE | EMMA MIDDLETON | 105103 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Miscellaneous Expenses | Other Expenses General | LL119 | annun | ### 611120 | 2 | 81.25 | REVENUE | NORMANS (BURTON ON TRENT) LTD | 101490 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Other Agencies Other Agencies | Other Performers | PJ121 PJ101 | | ## 612875 ### 613904 | | | | SUE BAKER SUE NICHOLLS | 103216 133854 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services Access And Education Services | Other Agencies Other Agencies | Performers | PJ101 | | ### 610411 | | 750 | REVENUE | JOSIE ANNE CRESCENT MOON (JOSIE MOON) | 105805 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | | Performers | PJ101 | | ## 610411 | | 400 | REVENUE | JOSIE ANNE CRESCENT MOON (JOSIE MOON) | 105805 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Other Agencies | Performers | PJ101 | *************************************** | ## 610411 | | 400 | REVENUE | JOSIE ANNE CRESCENT MOON (JOSIE MOON) | 105805 |

| 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 Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Other Agencies Other Agencies | Performers Performers | PJ101 PJ101 | ************************************** | | 400 | | E DAVID J COOK E GRIMSBY AUDITORIUM | 100937 128160 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education | | Other Agencies | Additional Cost | PJ114 | ********** | | 1432.27 | | E FOSTER CARE ASSOCIATES LIMITED | 101455 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | | Other Agencies | Additional Cost | PJ114 | *********** | | 299 | | E NATIONAL ASSOCIATION OF VIRTUAL SCHOOL HEADS | 135553 |
| 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 | *********** | | 862 | | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | | Other Agencies Other Agencies | Tuition | PJ112 P.I112 | ********** | | 1050 | | E PROSPERO RECRUITMENT LTD E PROSPERO RECRUITMENT LTD | 145278 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Access And Education Services | Other Agencies Other Agencies | Tuition | PJ112 | *********** | | 545 | | E JEFF LAKE | 142061 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Access And Education Services | Other Agencies | Tuition | PJ112 | ************ | | 875 | | BEST FUTURES COMMUNITY INTEREST COMPANY | 128600 |
| 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 | *********** | | 3250 | | E BEST FUTURES COMMUNITY INTEREST COMPANY | 128600 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Other Agencies Other Agencies | Tuition Tuition | PJ112 PJ112 | ********** | | 525 525 | | E LEARNING4LIFE-GY-CIC E LEARNING4LIFE-GY-CIC | 144120 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Other Agencies | Tuition | PJ112 | *********** | | 1237.5 | | E LEARNING4LIFE-GY-CIC | 144120 |
| 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 | *********** | | 1462 | | E LEARNING4LIFE-GY-CIC | 144120 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Other Agencies Other Agencies | Tuition Tuition | PJ112 P.I112 | ************************************** | | 1040 | | E PROSPERO RECRUITMENT LTD E AA RADIO CARS LTD | 145278 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | | Tuition | PJ112 PJ112 | ********** | | 7375 | | E ORCHARD EDUCATION LTD | 141244 |
| 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 | ************* | 612923 | 1050 | REVENU | BEST FUTURES COMMUNITY INTEREST COMPANY | 128600 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | | Tuition | PJ112 PJ112 | ********** | | 3500 1250 | | E BEST FUTURES COMMUNITY INTEREST COMPANY | 128600 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Other Agencies Other Agencies | Tuition | PJ112 PJ112 | ************* | | 1250 | | E PROSPERO RECRUITMENT LTD | 142061 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Government Grants | Grants - Pupil Premium | VA102 | *************************************** | | 1000 | REVENU | E BEACON ACADEMY | 138130 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Government Grants | Grants - Pupil Premium | VA102 | *************************************** | | 5500 | | BINBROOK CHURCH OF ENGLAND PRIMARY SCHOOL | 145305 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Government Grants Government Grants | Grants - Pupil Premium Grants - Pupil Premium | VA102 VA102 | ********* | | 4800 2100 | | E BINBROOK CHURCH OF ENGLAND PRIMARY SCHOOL E CLEETHORPES ACADEMY | 145305 102713 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Government Grants | Grants - Pupil Premium | VA102 | ************* | | 5300 | | E CLEETHORPES ACADEMY | 102713 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | | Grants - Pupil Premium | VA102 | *************************************** | | 6000 | | E EDWARD HENEAGE PRIMARY (ACADEMY) | 111742 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Government Grants | Grants - Pupil Premium | VA102 | *************************************** | | 3000 | | E HEALING SCIENCE ACADEMY LTD | 102702 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Government Grants Government Grants | Grants - Pupil Premium Grants - Pupil Premium | VA102 VA102 | *************************************** | | 4300 3000 | | E LONGSHAW INFANT SCHOOL E MIDDLETHORPE PRIMARY ACADEMY | 146312 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | | Grants - Pupil Premium | VA102 | *************************************** | | 6000 | | E NEW WALTHAM ACADEMY | 108556 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Government Grants | Grants - Pupil Premium | VA102 | ************ | | 7000 | | E ORMISTON MARITIME ACADEMY | 106066 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Government Grants | Grants - Pupil Premium Grants - Pupil Premium | VA102 VA102 | ********** | | 5000 | | E THRUNSCOE PRIMARY AND NURSERY ACADEMY E THRUNSCOE PRIMARY AND NURSERY ACADEMY | 118749 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Government Grants Government Grants | Grants - Pupil Premium Grants - Pupil Premium | VA102 VA102 | *************************************** | | 4300 | | E WALTHAM LEAS PRIMARY ACADEMY | 118749 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Government Grants | Grants - Pupil Premium | VA102 | ********** | | 6000 | | E WEELSBY ACADEMY | 111161 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Government Grants | Grants - Pupil Premium | VA102 | *************************************** | | 6000 | | E WELHOLME ACADEMY | 127227 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Sen/Inclusion | Government Grants | Grants - Pupil Premium | VA102 LF103 | ********** | | 3200 72000 | | E WELHOLME ACADEMY E IDOX SOFTWARE LTD | 127227 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Sen/Inclusion Sen/Inclusion | Communications And Computing Other Local Authorities | Third Pp - Other Local Auth | PC101 | ************ | | 72000 8502 | | 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 - Education | Sen/Inclusion | Other Local Authorities | Third Pp - Other Local Auth | PC101 | *********** | 610769 | 2520 | REVENU | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Other Local Authorities | Third Pp - Other Local Auth | PC101 | *********** | | 3984.67 | | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Sen/Inclusion Sen/Inclusion | Other Local Authorities Other Local Authorities | Third Pp - Other Local Auth Third Pp - Other Local Auth | PC101 PC101 | *********** | | 1755.56 15309.57 | | E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Sen/Inclusion | | Third Pp - Other Local Auth | PC101 | ********* | | 4611.67 | | 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 - Education | Sen/Inclusion | Other Local Authorities | Third Pp - Other Local Auth | PC101 | ********** | | 4976.53 | | 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 - Education | Sen/Inclusion | Other Local Authorities | Third Pp - Other Local Auth | PC101 | *************************************** | | 734.4 | | 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 Children & Family Services | Ass Dir - Education Ass Dir - Education | Sen/Inclusion Sen/Inclusion | Other Local Authorities Other Local Authorities | Third Pp - Other Local Auth Third Pp - Other Local Auth | PC101 PC101 | ********* | | 3426.3 3201 | | E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Other Local Authorities | Third Pp - Other Local Auth | PC101 | ************ | | 2837.25 | | 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 - Education | Sen/Inclusion | | Third Pp - Other Local Auth | PC101 | *************************************** | | 3201 | | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Sen/Inclusion Sen/Inclusion | Other Local Authorities Other Local Authorities | Third Pp - Other Local Auth Third Pp - Other Local Auth | PC101 PC101 | ********** | | 3201 2837.25 | | E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education | Sen/Inclusion | Other Local Authorities Other Local Authorities | Third Pp - Other Local Auth | PC101 | ********** | | 3201 | | 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 - Education | Sen/Inclusion | Other Local Authorities | Third Pp - Other Local Auth | PC101 | *********** | 614283 | 3201 | REVENU | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Other Local Authorities | Third Pp - Other Local Auth | PC101 | *********** | | 7837.27 | | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Sen/Inclusion Sen/Inclusion | Other Local Authorities Other Local Authorities | Third Pp - Other Local Auth Third Pp - Other Local Auth | PC101 PC101 | ********** | | 8321.25 127900.2 | | E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Other Local Authorities | Third Pp - Other Local Auth | PC101 | *********** | | 9105 | | 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 - Education | Sen/Inclusion | Other Local Authorities | Third Pp - Other Local Auth | PC101 | ************ | | 25189.5 | REVENU | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Sen/Inclusion | Other Local Authorities | Third Pp - Other Local Auth | PC101 PC101 | *********** | | 1350 | | E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Sen/Inclusion Sen/Inclusion | Other Local Authorities Other Local Authorities | Third Pp - Other Local Auth Third Pp - Other Local Auth | PC101 PC101 | ************ | | 1149.64 | | E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Other Local Authorities | Third Pp - Other Local Auth | PC101 | ************ | 614357 | 3712 | REVENU | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Other Local Authorities | Third Pp - Other Local Auth | PC101 | *********** | | 483 | | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Sen/Inclusion Sen/Inclusion | Other Local Authorities Other Local Authorities | Third Pp - Other Local Auth Third Pp - Other Local Auth | PC101 PC101 | ************************************** | | 2879.29 2200 | | E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education | Sen/Inclusion | | Third Party Proy - Private | PH101 | ********* | | 5887.86 | | 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 - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *********** | 610762 | 4731.11 | REVENU | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Sen/Inclusion | | Third Party Prov - Private | PH101 | ************************************** | | 2837.33 | | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Sen/Inclusion Sen/Inclusion | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | ************ | | 9280 12437.04 | | E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *********** | | 1350 | | 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 - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | | 578.57 | | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Sen/Inclusion | Private Contractors Private Contractors | Third Party Prov - Private | PH101 | ************************************** | | 1350 | | E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Sen/Inclusion Sen/Inclusion | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | *********** | | 1350 | | 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 - Education | Sen/Inclusion | | Third Party Prov - Private | PH101 | *********** | | 1350 | | 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 - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | ********** | | 1350 | | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Sen/Inclusion Sen/Inclusion | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | *********** | | 14500 15500 | | E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Sen/Inclusion | | Third Party Prov - Private | PH101 | ********** | | 16589 | | 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 - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | ********** | 614268 | 16589 | REVENU | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *********** | | 16589 | | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Sen/Inclusion Sen/Inclusion | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | *************************************** | | 19343 | | E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | ********** | | 16589 | | 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 - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | ************ | 614273 | 19343 | REVENU | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | ************ | | 17913 | | E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Sen/Inclusion Sen/Inclusion | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | ********** | | 19343 | | E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *********** | | 9335.51 | REVENU | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *********** | | 13849.57 | | 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 - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 614159 | 13849.57 | REVENU | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital | | Supplier ID |
|---------------------------------|--|--|--|--------------------------------|--|--|------------------|---|-----------------------|-------------------|---------|--|--|
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *********** | | 7484.28 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | | 25799.48 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | ********** | | 16550.59 | | 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 Children & Family Services | Ass Dir - Education Ass Dir - Education | Sen/Inclusion Sen/Inclusion | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 | ********** | | 16364.12 21750 | | IUE REDACTED PERSONAL INFORMATION IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | ********* | | 16641.94 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | ********* | | 4122.14 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | | 7697.42 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | | 14500 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | ###################################### | | 1548 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education | Sen/Inclusion Sen/Inclusion | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 | ********** | | 16385 20717 68 | | IUE REDACTED PERSONAL INFORMATION IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | ********** | | 10984.38 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | ************ | | 17249.33 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | | 17249.33 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | | 3895.01 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education Ass Dir - Education | Sen/Inclusion | Miscellaneous Expenses | Contingency Reserve | LL123 | ********** | | 8550 4654 | | IUE THE CAMBRIDGE PARK ACADEMY IUE PHOENIX PARK ACADEMY | 107472 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Sen/Inclusion Sen/Inclusion | Miscellaneous Expenses Indirect Employee Expenses | Other Expenses General Staff Training | LL119 EB122 | *************************************** | | 4654 700 | | IUE PHOENIX PARK ACADEMY IUE THE ASSOC OF EDUCATIONAL PSYCHOLOGISTS | 126685 145963 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | ********** | | 19625 | | IUE BARNARDO SERVICES LTD | 101050 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | *************************************** | 614353 | 23989.5 | REVEN | IUE BARNARDO SERVICES LTD | 101050 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | *************************************** | | 16687.25 | | IUE BARNARDO SERVICES LTD | 101050 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Sen/Inclusion | Indirect Employee Expenses | Staff Training | EB122 | *************************************** | | 815 | | IUE JANET PHILLIPS LITERACY CONSULTANT | 145981 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education | Sen/Inclusion Sen/Inclusion | Communications And Computing Direct Employee Expenses | Pay Teachers Supply Cover | LF101 FA106 | ********** | | 265.47 | | IUE PROBRAND LTD IUE TEACH LINCS LIMITED | 138421 142059 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Direct Employee Expenses | Pay Teachers Supply Cover Pay Teachers Supply Cover | EA106 | ********** | | 500 | | IJE TEACH LINCS LIMITED | 142059 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Sen/Inclusion | Equip / Furniture / Materials | Teaching Materials | LA117 | *************************************** | 612963 | 252.76 | REVEN | IUE EAST RIDING OF YORKSHIRE COUNCIL SUPPLIES | 100654 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Equip / Furniture / Materials | Teaching Materials | LA117 | *************************************** | | 1400 | | IUE HUMANWARE EUROPE LTD | 128854 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Equip / Furniture / Materials | Teaching Materials | LA117 | *************************************** | | 473 | | IUE CONNEVANS LIMITED | 100898 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | aannnnn | | 620.36 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education Ass Dir - Education | Sen/Inclusion Sen/Inclusion | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | ********** | | -2000 -2000 | | IUE REDACTED PERSONAL INFORMATION IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 | ********* | | 10420.8 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *********** | | 3420.95 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | ********** | 610766 | 1732 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 610765 | 4668.66 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | | 7811.7 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | ###################################### | | 1991.25 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education Ass Dir - Education | Sen/Inclusion Sen/Inclusion | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 | ********** | | 1205.9 950.2 | | IUE REDACTED PERSONAL INFORMATION IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 | *********** | | 990.2 3947.25 | | IJE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | | 483.33 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | | 2016.67 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | | -2000 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | | 483.33 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Sen/Inclusion Sen/Inclusion | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | ********** | | 483.33 2998.33 | | IUE REDACTED PERSONAL INFORMATION IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education Ass Dir - Education | Sen/Inclusion Sen/Inclusion | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 | *********** | | 2998.33 2365 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *********** | | 2353.33 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | | 466.67 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | | 1335 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | | 736.67 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education | Sen/Inclusion Sen/Inclusion | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 | ********** | | 2565 4418.33 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Sen/Inclusion | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 | ******** | | 368.33 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *********** | | 1338.17 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | ********** | 614327 | 1338.17 | REVEN | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | | 298.33 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | | 291.67 | | 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 Children & Family Services | Ass Dir - Education Ass Dir - Education | Sen/Inclusion Sen/Inclusion | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | ************************************** | | 2277.5 2850 | | IUE REDACTED PERSONAL INFORMATION IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 | ********* | | 1066.67 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Proy - Private | PH101 | ********* | | 285 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | ********** | 614320 | 2191.67 | REVEN | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | | -2000 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | aannnnn | | 2418.33 | | 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 - Education Ass Dir - Education | Sen/Inclusion Sen/Inclusion | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | ********** | | 2418.33 | | IUE REDACTED PERSONAL INFORMATION IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | ********** | | 1189.33 | | ILIE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | | 24291.6 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | ********* | 615018 | 8055 | REVEN | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Sen/Inclusion | Miscellaneous Expenses | Contingency Reserve | LL123 | *************************************** | | 1317 | | IUE PHOENIX PARK ACADEMY | 126685 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Miscellaneous Expenses | Contingency Reserve | LL123 | *********** | | 15800 | | IUE PHOENIX PARK ACADEMY | 126685 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education Ass Dir - Education | Sen/Inclusion Sen/Inclusion | Miscellaneous Expenses | Contingency Reserve | LL123 | ********** | | 44767 26333 | | IUE PHOENIX PARK ACADEMY IUE SEVENHILLS ACADEMY | 126685 128660 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Sen/Inclusion Sen/Inclusion | Miscellaneous Expenses Miscellaneous Expenses | Contingency Reserve Contingency Reserve | LL123 LL123 | *********** | | 26333 26333 | | IUE SEVENHILLS ACADEMY IUE SEVENHILLS ACADEMY | 128660 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | ************ | | 5892 | | IUE BEACON ACADEMY | 138130 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | *************************************** | | 2600 | | IUE BURSAR PRIMARY ACADEMY | 114977 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | *************************************** | 614589 | 1439 | REVEN | IUE CANON PETER HALL CE PRIMARY ACADEMY | 126646 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | *************************************** | | 2626 | | IUE EASTFIELD PRIMARY ACADEMY | 121907 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | *************************************** | | 525 | | IUE EDWARD HENEAGE PRIMARY (ACADEMY) | 111742 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education Ass Dir - Education | Sen/Inclusion Sen/Inclusion | Contributions To Provisions Contributions To Provisions | Contributions - Other Contributions - Other | LK103 LK103 | *********** | | 739 | | IUE ELLISTON PRIMARY ACADEMY IUE FAIRFIELD PRIMARY ACADEMY | 129629 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Sen/Inclusion Sen/Inclusion | Contributions To Provisions Contributions To Provisions | Contributions - Other Contributions - Other | LK103 LK103 | *************************************** | | 316 1546 | | IUE FAIRFIELD PRIMARY ACADEMY IUE GREAT COATES PRIMARY ACADEMY | 129030 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | ********* | | 5642 | | IUE HEALING PRIMARY ACADEMY | 127192 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | *********** | | 256 | | IUE HUMBERSTON CLOVERFIELDS ACADEMY SCHOOL | 125655 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | *************************************** | | 2090 | REVEN | IUE LISLE MARSDEN C OF E PRIMARY ACADEMY | 107922 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | *********** | | 2091 | REVEN | IUE MACAULAY PRIMARY ACADEMY | 112680 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | *************************************** | | 656 | | IUE OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL) | 122861 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Sen/Inclusion Sen/Inclusion | Contributions To Provisions Contributions To Provisions | Contributions - Other Contributions - Other | LK103 LK103 | ********** | | 2280 1687 | | IUE ORMISTON SOUTH PARADE ACADEMY IUE ST JOSEPH'S RC PRIMARY ACADEMY | 111750 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education Ass Dir - Education | Sen/Inclusion Sen/Inclusion | Contributions To Provisions Contributions To Provisions | Contributions - Other Contributions - Other | LK103 | ********** | | 3396 | | IUE ST JOSEPH'S RC PRIMARY ACADEMY | 111862 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | ********* | | 564 | | IUE TOLL BAR ACADEMY | 114560 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | ********** | | | | IUE WEELSBY ACADEMY | 111161 |
| | | | | | | | | | | | | | |

| Body Name North East Lucohalve Council North | s data pour uliforibrosi authenning/DEC ; | Children & Family Services Children & Family Ser | Service Division Catergorisation Ass Dir. Education | Responsible Unit Senfindusion | Expenses Type Contributions To Provisions Miscolamous Expenses Contributions To Provisions | Detailed Expenses Type Contributions - Other Contributions - That Sector Contributions - Other | Expenses Code Code LK103 LK103 LK103 LK103 LK103 LK103 LK102 LK103 | | 614573 614345 614291 614292 614292 778721 770077 770091 774946 610836 610836 614262 614262 614263 614263 614263 614263 614264 61426 61 | Amount 1626 4833 28833 1990 1900 2900 2900 2900 2900 2900 3902 2900 3902 3902 | REVEN | | Supplier ID 127227 101939 109742 143489 112852 REDACTED PERSONAL INFORMATION 101305 101305 101305 101305 101307 101307 101307 101307 101307 101307 101307 101307 101307 101307 101307 101307 101307 101307 101307 101307 101307 101307 |
|--|--|--|---|--|--|--|---|---|---|--|---|---|--|
| Nomé East Lincoherie Council Nomé East Lincoh | s data pour uliforibrosi authenning/DEC ; | Children & Family Services Children & Family Ser | Ass Dr. Education | Sen'Indusion Sen'I | Contributions To Provisions Miscellaneous Expenses Contributions To Provisions | Contributions - Other Contributions - Thard Sector Contributions - Other Expenses General Other Expenses General Other Expenses General Contributions - Other Contribu | LK103 LK103 LK103 LK103 LK103 LK102 LL123 LL123 LL123 LL123 LL123 LL124 LL125 LL125 LL126 LK106 LK107 LK107 LK108 | 00000000000000000000000000000000000000 | 614573 614345 614291 614292 614582 778721 770077 770091 774946 617778305 610836 614262 614262 614263 614263 614263 614263 614264 61426 6 | 4832 289833 1900 1 289233 2898333 1900 1 289234 2862 4 286 | REVEN | LIE OASIS ACADEMY WINTRINGHAM LIE THE GRIMBSY INSTITUTE OF PURTHER LIE WELLSPRING ACADEMY TRUST LIE YARROKOUGH ACADEMY LIE REACTED PERSONAL INFORMATION LIE REBACTED PERSONAL INFORMATION LIE TEACHING PERSONAL INTO LIE TEACHING PERSONAL INTO LIE TEACHING PERSONNEL LITD LIE THE CAMBRIDGE PARK ACADEMY LIE THE CAMBRIDGE PARK ACADEMY LIE HIMBERSTON PARK SPECIAL SCHOOL LIE HIMBERSTON PARK SPECIAL SCHOOL LIE HIMBERSTON PARK SPECIAL SCHOOL LIE LHAMERSTON PARK SPECIAL SCHOOL LIE LHAMERSTON PARK SPECIAL SCHOOL LIE LE STEFIELD PRIMARY ACADEMY LIE EASTFIELD PRIMARY ACADEMY | 101939 102742 143499 112852 REDACTED PERSONAL INFORMATION 101305 101305 101305 101305 101307 |
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| North East Lincolnitrie Council North East Lincolnitrie Counci | s.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | ********* | | 352.35 | | IUE WALTHAM LEAS PRE-SCHOOL | 108236 |
| North East Lincolnithrie Council | s.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | annunnn | 614128 | 738 | REVEN | IUE WOODLANDS ACADEMY | 132649 |
| North East Linconhière Council | s.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Nursery Educ Fund - Standard | PJ139 | ************ | | 540 | | IUE YARBOROUGH ACADEMY | 112852 |
| North East Lincohnithe Council | s.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | *************************************** | | 450 | | IUE FOR UNDER FIVES LTD | 100647 |
| North East Lincoinshire Council North East Lincoinshire Counci | s.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | annunnn | | 1515 | | IUE EXPLOROSITY EDUCATION LTD | 145026 |
| North East Lincohnithe Council | s.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | ************ | | 1500 | | IUE FIRST STEPS GRIMSBY LIMITED | 101411 |
| North East Lincoinshire Council North East Lincoinshire Counci | s.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | ************************************** | | 300 525 | | IUE FIRST STEPS WITH SURE START IUE FREESTON TOTS PRESCHOOL | 126658 128592 |
| North East Lincohnitre Council | s. data.gov.uk/id/local.guthority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education | School Improvement School Improvement | Other Agencies Other Agencies | Other | PJ121 PJ121 | ********* | | 1275 | | IUE FOR UNDER FIVES LTD | 100647 |
| North East Lincoinshire Council North East Lincoinshire Counci | s data gov uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | ********* | | 1425 | | IUE FOR UNDER FIVES LTD | 100647 |
| North East Lincohnithe Council | s.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | ************* | | 375 | | IUE HUMBERSTON PRE SCHOOL | 114491 |
| North East Lincohnithe Council | s.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | *************************************** | 614114 | 600 | REVEN | IUE IMMINGHAM DAY CARE | 122312 |
| North East Lincolnière Council | s.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | *************************************** | | 1800 | | IUE LEAP AHEAD NURSERY | 128017 |
| North East Linconhine Council | s.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | annunnn | | 1350 | | IUE LEAP AHEAD NURSERY | 128017 |
| Nomé sast Lincolnithe Courcil Nomé s | s.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | nauuuunn | | 625 | | IUE LEAP AHEAD NURSERY | 128017 |
| North East Lincolnshire Council | s.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | School Improvement | Other Agencies Other Agencies | Other Other | PJ121 PJ121 | *************************************** | | 1875 | | IUE GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY IUE LISLE MARSDEN CHILDCARE LIMITED | 114230 |
| North East Linconshire Council | s. data.gov.uk/id/local.guthority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education | School Improvement School Improvement | Other Agencies Other Agencies | Other | PJ121 | ********* | | 300 | | IUE LITTLECOATES PRIMARY ACADEMY | 134261 |
| North East Lincolnshire Council North East Lincolnshire Counci | s data gov uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | ********** | | 450 | | IUE LITTLE TWINKLES CHILDCARE LTD | 122217 |
| North East Lincolnshire Council http://statistics.date | s.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | *********** | | 2040 | | IUE PRECIOUS TIMES CHILDCARE SERVICES | 101420 |
| North East Lincolnshire Council http://statistics.dat. | s.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | annunnn | 614086 | 300 | REVEN | IUE FOR UNDER FIVES LTD | 100647 |
| North East Lincolnshire Council http://statistics.dat. North East Lincolnshire Council http://statistics.dat. North East Lincolnshire Council http://statistics.dat. | | | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | ********* | | 750 | | IUE ST CHRISTOPHERS PRE SCHOOL | 121589 |
| North East Lincolnshire Council http://statistics.data | | | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | ********** | | 750 | | IUE ST PETERS CHILDREN CENTRE | 101322 |
| North East Lincolnshire Council http://statistics.data | | | Ass Dir - Education | School Improvement | Other Agencies | Other | PJ121 | ************ | | 795 | | IUE THE AVENUE PLAYGROUP | 103168 |
| | | | Ass Dir - Education Ass Dir - Education | School Improvement School Improvement | Other Agencies Contributions To Provisions | Other Contributions - Other | PJ121 LK103 | *************************************** | | 900 | | IUE MRS VERITY TAYLOR-GREEN IUE ELLISTON PRIMARY ACADEMY | 138243 |
| | | | Ass Dir - Education Ass Dir - Education | School Improvement School Improvement | Contributions To Provisions Contributions To Provisions | Contributions - Other Contributions - Other | LK103 | ********* | | 1477.8 | | IUE ELLISTON PRIMARY ACADEMY | 129629 |
| North East Lincolnshire Council http://statistics.data | | | Ass Dir - Education Ass Dir - Education | School Improvement School Improvement | Contributions To Provisions Contributions To Provisions | Contributions - Other Contributions - Other | LK103 LK103 | ********** | | 14//.8 | | IUE ST JOSEPHS CATHOLIC PRIMARY VOL ACADEMY | 114832 |
| North East Lincolnshire Council http://statistics.data | | | Ass Dir - Education | School Improvement | Contributions To Provisions | Contributions - Other | LK103 | ******** | | 1477.8 | | IUE FOR UNDER FIVES | 108891 |
| North East Lincolnshire Council http://statistics.data | | | Ass Dir - Education | School Improvement | Contributions To Provisions | Contributions - Other | LK103 | ******** | | 886.68 | | IUE LISLE MARSDEN CHILDCARE LIMITED | 110493 |
| North East Lincolnshire Council http://statistics.data | | | Ass Dir - Education | School Improvement | Contributions To Provisions | Contributions - Other | LK103 | ************************************** | | 886.68 | | IUE LITTLECOATES PRIMARY ACADEMY | 134261 |
| North East Lincolnshire Council http://statistics.data | s.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | School Improvement | Contributions To Provisions | Contributions - Other | LK103 | ******** | | 985.2 | REVEN | IUE MIDDLETHORPE PRIMARY ACADEMY | 114833 |
| North East Lincolnshire Council http://statistics.data | | | Ass Dir - Education | School Improvement | Contributions To Provisions | Contributions - Other | LK103 | nnuunun | | 985.2 | | IUE ORMISTON SOUTH PARADE ACADEMY | 111750 |
| North East Lincolnshire Council http://statistics.data | | | Ass Dir - Education | School Improvement | Contributions To Provisions | Contributions - Other | LK103 | ********** | | 985.2 | | UE ORMISTON SOUTH PARADE ACADEMY | 111750 |
| North East Lincolnshire Council http://statistics.data | | | Ass Dir - Education Ass Dir - Education | School Improvement | Contributions To Provisions Contributions To Provisions | Contributions - Other | LK103 | ************ | | 1477.8 | | IUE ORMISTON SOUTH PARADE ACADEMY | 111750 |
| North East Lincolnshire Council http://statistics.data North East Lincolnshire Council http://statistics.data | | | Ass Dir - Education Ass Dir - Education | School Improvement School Improvement | Contributions To Provisions Contributions To Provisions | Contributions - Other Contributions - Other | LK103 | *********** | | 1477.8 | | IUE ORMISTON SOUTH PARADE ACADEMY IUE STRAND PRIMARY ACADEMY | 111750 |
| North East Lincolnshire Council http://statistics.data | | | Ass Dir - Education | School Improvement | Contributions To Provisions | Contributions - Other | LK103 | ********* | | 295.56 | | IUE THRUNSCOE PRIMARY AND NURSERY ACADEMY | 118749 |
| North East Lincolnshire Council http://statistics.data | | | Ass Dir - Education | Reynolds Day Care | Energy Costs | Electricity | GB102 | ********** | | 511.41 | | IUE TOLLBAR MULTI ACADEMY TRUST | 122095 |
| North East Lincolnshire Council http://statistics.data | s.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Reynolds Day Care | Equip / Furniture / Materials | Equipment - Teaching | LA109 | *********** | | 335.19 | REVEN | IUE FINDEL EDUCATION LTD | 101237 |
| North East Lincolnshire Council http://statistics.data | on data any uklidilanal authoris (0050) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Miscellaneous Expenses | Other Expenses General | LL119 | ********* | | 318.75 | | IUE QUAYSIDE CHILDCARE LTD. | 127974 |
| North East Lincolnshire Council http://statistics.data | | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Miscellaneous Expenses | Other Expenses General | LL119 | ********** | | 337.5 | | IUE QUAYSIDE CHILDCARE LTD. | 127974 |
| North East Lincolnshire Council http://statistics.data | s.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Miscellaneous Expenses | Other Expenses General | LL119 | ********** | | 768.75 | | IUE QUAYSIDE CHILDCARE LTD. | 127974 |
| North East Lincolnshire Council http://statistics.data | cs.data.gov.uk/id/local-authority/00FC) cs.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | ********** | | 36960.75 | | IUE QUAYSIDE CHILDCARE LTD. | 127974 |
| North East Lincolnshire Council http://statistics.data | cs.data.gov.uk/id/local-authority/00FC) cs.data.gov.uk/id/local-authority/00FC) cs.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 | ********** | | 1759.5 | | IUE QUAYSIDE CHILDCARE LTD. IUE KIBBLE EDUCATION & CARE CENTRE | 127974 |
| | s. data.gov.uk/id/local-authority/00FC) s. data.gov.uk/id/local-authority/00FC) s. data.gov.uk/id/local-authority/00FC) s. data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Private Contractors Equip / Furniture / Materials | Third Party Prov - Private Equipment - Maintenance | PH101 LA104 | *************************************** | | 25027 316.66 | | IUE KIBBLE EDUCATION & CARE CENTRE IUE DAVID BURY LTD | 142566 |
| | s. data.gov.uk/id/local-authority/00FC) s. data.gov.uk/id/local-authority/00FC) s. data.gov.uk/id/local-authority/00FC) s. data.gov.uk/id/local-authority/00FC) s. data.gov.uk/id/local-authority/00FC) s. data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Equip / Furniture / Materials | Equipment - Maintenance Equipment - Purchase | LA104 | *********** | | 316.66 403.15 | | IUE ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council http://statistics.data | s. data.gov.uk/id/local-authority/00FC) s. data.gov.uk/id/local-authority/00FC) s. data.gov.uk/id/local-authority/00FC) s. data.gov.uk/id/local-authority/00FC) s. data.gov.uk/id/local-authority/00FC) s. data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Equip / Furniture / Materials | Equipment - Purchase | LA101 | ********* | | 316.66 | | IUE DAVID BURY LTD | 103135 |
| North East Lincolnshire Council http://statistics.data | ss. data. gov. ukild/local-authority/00FC) ss. data. gov. ukild/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | ********** | | 1755 | | IUE GRAVITY RED LTD | 122793 |
| North East Lincolnshire Council http://statistics.data | s. data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Catering | Provisions | LB101 | ********** | | 307.07 | | IUE SHORT BREAK SERVICES | 101511 |
| North East Lincolnshire Council http://statistics.data | s. data gov uki/di/ocal-suthorh/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Additional Cost | PJ114 | ******** | 110001 | 745 | | IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council http://statistics.data | s. data ovu kilifulocal-suthorhy00FC) s. data nov ukilifulocal-suthorhy00FC) s. data nov ukilifulocal-suthorhy00FC, s. data nov ukilifulocal-suthorhy0FC, s. data nov ukilifulocal-suthorhy0FC, s. data nov ukilifulocal-suthorhy0FC, s. data nov ukilifulocal-suthorhy0FC, s. data nov ukilifuloca | Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | *************************************** | | 364 | | IUE REDACTED PERSONAL INFORMATION IUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | C R | apital / evenue | Supplier Name | Supplier ID |
|--|--|--|--|--|-------------------------------|--|------------------|--|------------------------|--------|--------|--------------------|---|--|
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | 770494 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | ## 770267 ## 770299 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments | PJ104 PJ104 | | ## 774439 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | 774469 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | ## 774591 ## 774649 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 PJ104 | | ## 776099 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | 776157 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | 775947 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | ## 775977 ## 778451 | | | | ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | ******** | ## 778510 | | 364 R | EVENUE RED | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | 778579 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | ## 778297 ## 778328 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | ## 772296 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | W# 772328 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | ## 772454 ## 772512 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | ## 772527 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | ## 770731 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | ## 770743 ## 770772 | | | | ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | ## 770592 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | ## 770620 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | ## 770641 ## 772653 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | ## 772653 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | W# 772762 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | ## 772774 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | ## 772804 ## 772625 | | | | ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | ## 774790 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | 774812 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | ## 774900 ## 774912 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | ## 774942 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | 774762 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | ## 776272 ## 776300 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | ## 776300 ## 776321 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | 776413 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 PJ104 | | ## 776424 ## 776452 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | ## 776452 ## 778623 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | 778650 | | 278 R | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | ## 778671 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | ## 778771 ## 778801 | | | | ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | nnunun | V# 770421 | | 292 R | EVENUE RED | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | 770479 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | ## 770494 ## 770267 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | ## 770299 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | V# 772296 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | ## 772328 ## 772454 | | | | ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | ## 772512 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | 772527 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | ## 774439 ## 774469 | | | | ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments | PJ104 PJ104 | | ## 774591 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | ******** | ## 774649 | | 292 R | EVENUE RED | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | ## 776099 ## 776157 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | ## 776157 ## 775947 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | ## 775977 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | 778451 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | ## 778510 ## 778579 | | | | ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | ## 778297 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | 778328 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | ## 770750 ## 772781 | | | | ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | ## 774920 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | 776431 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | ## 778779 ## 770523 | | | | ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | ## 770523 ## 772556 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | ###################################### | 774694 | | 364 R | EVENUE RED | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 PJ104 | | ## 776202 ## 778554 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | 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 | | ## 778554 ## 770523 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | ******** | ## 772556 | | 313 R | EVENUE RED | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | 774694 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | ## 776202 ## 778554 | | | | ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | nnunun | ## 774961 | 74 | 8.29 R | EVENUE RED | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | | 770603 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | ## 772636 ## 774773 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments | PJ104 PJ104 | | WW 776283 | | | | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | ********** | 778634 | 43 | 7.87 F | EVENUE RED | ACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses | Date Transac | | Capital / | Supplier Name | Supplier ID |
|-------------------------------------|--|---|--|--|-------------------------------|--|----------------|-----------------------------------|-------------------|-----------|--|--|
| North East Lincolnshire Council htt | tp://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 | ####### 778820 | 750.86 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ###### 778469 | 338 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ####### 774493 ####### 774493 | 520 477.14 | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | ####### 770786 | 477.14 | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ###### 774729 | 396 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | tp://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 PJ104 | ####### 776022 ####### 776470 | 281.14 1126.29 | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | ####### 774486 | -1274 | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ###### 775994 | -1524.29 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ###### 778304 | 988 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | ####### 778304 ######## 770603 | 754.58 437.87 | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ###### 772636 | 437.87 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ####### 774773 | 437.87 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | ####### 776283 ######## 778634 | 437.87 437.87 | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | to://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments | PJ104 PJ104 | ####### 770323 | 364 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ###### 770597 | 292 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | tp://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 PJ104 | ###### 772630 | 292 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | ####### 774767 ####### 776277 | 292 292 | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | tp://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | ###### 778628 | 292 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ###### 770601 | 278 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | ####### 772634 ######## 774771 | 278 278 | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments | PJ104 PJ104 | ####### 776281 | 278 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ###### 778632 | 278 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ###### 774959 | 1670 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | ####### 770780 ######## 774486 | 565.71 1776.49 | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | tp://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | ####### 774486 | -1358 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ###### 775994 | 1718.29 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ###### 778579 | 962 | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | ####### 778579 ####### 770659 | 882.71 264 | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ####### 772693 | 264 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | tp://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | ####### 774830 | 264 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | ####### 776341 ####### 778688 | 264 264 | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments | PJ104 PJ104 | ####### 613965 | 257.98 | | PETTY CASH | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ###### 774960 | 584.57 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | tp://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | ####### 774447 | 312 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | ####### 774447 | 332.57 334 | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | tp://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Christmas | PJ109 | ####### 778579 | -299.13 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ###### 770342 | 315 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | ####### 770349 ####### 770362 | 315 315 | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ####### 770365 | 315 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ###### 770423 | 315 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | ####### 770457 ####### 770490 | 315 315 | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | ####### 770266 | 315 | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ####### 770591 | 315 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ###### 770280 | 315 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | ####### 770300 ######## 770303 | 315 315 | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | tp://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | ####### 770318 | 315 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ###### 770319 | 315 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | ####### 770332 ####### 772295 | 315 315 | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | tp://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Contract Plus | PJ135 | ####### 772308 | 315 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ###### 772329 | 315 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ###### 772332 | 315 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | ####### 772347 ####### 772348 | 315 315 | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ###### 772361 | 315 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | tp://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | ###### 772372 | 315 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | ####### 772380 ####### 772393 | 315 315 | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | tp://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | ####### 772397 | 315 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ####### 772456 | 315 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | ####### 772490 ######## 772523 | 315 315 | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | tp://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | ####### 772624 | 315 | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ####### 774438 | 315 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ####### 774451 | 315 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | ####### 774470 ####### 774473 | 315 315 | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Contract Plus | PJ135 PJ135 | ####### 774487 | 315 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ###### 774488 | 315 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | tp://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 PJ135 | ####### 774501 ####### 774512 | 315 315 | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | ####### 774512 ####### 774519 | 315 315 | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ###### 774532 | 315 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ####### 774535 | 315 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | ####### 774593 ######## 774627 | 315 315 | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | ###### 774660 | 315 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://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 | ###### 774761 | 315 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council htt | tp://statistics.data.gov.uk/id/local-authority/00FC) tp://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 | ####### 776040 ####### 776044 | 315 | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | tp://statistics.data.gov.uk/id/local-authority/UUFC) tp://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | ####### 776101 | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| 110 | | -, -, | | | | | | ., | | | | |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capi Reve | tal / Supplier Name | Supplier ID |
|---------------------------------|--|--|--|--|----------------------------------|--|------------------|------------|------------------------|------------------|--------------|--|--|
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | | ## 776271 | 31: | | ENUE 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 | | ## 776135 | 31 | | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | | ## 776168 ## 775946 | 31: | | ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Contract Plus | PJ135 | | ## 775960 | 31 | | ENUE 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 | | ## 775978 | 31: | 5 REVI | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | | ## 775981 | 311 | | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 PJ135 | | ## 775995 ## 775996 | 31: | | ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Contract Plus Contract Plus | PJ135 | | ## 776009 | 31 | | ENUE 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 | | ## 776019 | 311 | | ENUE 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 | | ## 776027 | 311 | | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | | ## 778453 ## 778488 | 31: | | ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | | ## 778622 | 31: | | ENUE 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 | | ## 778521 | 311 | | ENUE 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 | | ## 778296 | 311 | 5 REVI | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | | ## 778309 | 31: | | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | | ## 778329 ## 778332 | 31: | | ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | | ## 778346 | 311 | | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | | ## 778347 | 311 | | ENUE 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 | | ## 778360 | 311 | | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | | ## 778370 ## 778378 | 31: | | ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Contract Plus | PJ135 | | ## 778391 | 31: | | ENUE 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 | | ## 778395 | 311 | | ENUE 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 | ********* | ## 772458 | 26 | | ENUE 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 | | ## 770407 | 711.5 | | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Special Carer Payments Special Carer Payments | PJ128 PJ128 | | ## 770270 ## 770648 | 711.5 | | ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Special Carer Payments Special Carer Payments | PJ128 PJ128 | | ## 770292 | 711.5 | | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Special Carer Payments | PJ128 | | ## 772298 | 711.5 | | ENUE 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 | | ## 772320 | 711.5 | | ENUE 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 | | ## 772682 | 711.5 | | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Special Carer Payments Special Carer Payments | PJ128 PJ128 | | ## 772440 ## 774441 | 711.5i 711.5i | | ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Special Carer Payments Special Carer Payments | PJ128 PJ128 | | ## 774462 | 711.5 | | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Special Carer Payments | PJ128 | | ## 774819 | 711.5 | | ENUE 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 | ********* | ## 774577 | 711.5 | | ENUE 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 | | ## 776085 | 711.5 | | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Special Carer Payments Special Carer Payments | PJ128 PJ128 | | ## 776329 ## 775949 | 711.5i | | ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Special Carer Payments Special Carer Payments | PJ128 PJ128 | | ## 775949 | 711.5 | | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Special Carer Payments | PJ128 | | ## 778678 | 711.5 | | ENUE 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 | nnunn | ## 778299 | 711.5 | B REVI | ENUE 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 | | ## 778321 | 711.5 | | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Special Carer Payments Custodianship/Residency | PJ128 PJ117 | | ## 778437 ## 770367 | 711.5i | | ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Custodianship/Residency | PJ117 PJ117 | | ## 770521 | 289.0 | | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | | ## 772398 | 257.1 | | ENUE 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 | | ## 772554 | 289.0 | | ENUE 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 | | ## 774537 | 257. | | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Custodianship/Residency Custodianship/Residency | PJ117 PJ117 | | ## 774692 ## 776045 | 289.00 257.1 | | ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Custodianship/Residency | PJ117 | | ## 776200 | 289.0 | | ENUE 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 | | ## 778552 | 289.0 | | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | | ## 778396 | 257. | | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | | ## 770501 | 27 | | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Custodianship/Residency Custodianship/Residency | PJ117 PJ117 | | ## 772534 | 270 | | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Custodianship/Residency | PJ117 | | ## 776179 | 271 | | ENUE 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 | | ## 778531 | 27 | | ENUE 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 | | ## 770296 | 32 | | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 PJ117 | | ## 772322 ## 774464 | 321 | | ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Custodianship/Residency Custodianship/Residency | PJ117 PJ117 | | ## 774464 ## 775972 | 32 | | ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Custodianship/Residency | PJ117 PJ117 | | ## 778323 | 321 | | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | ******** | ## 770759 | 40 | REV | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | | ## 772790 | 40 | | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | | ## 774929 ## 776440 | 40 | | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Custodianship/Residency Custodianship/Residency | PJ117 PJ117 | | ## 776440 ## 778788 | 40 | | ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | | ## 770354 | 393.3 | | ENUE 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 | | ## 772385 | 393.3 | | ENUE 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 | | ## 774524 | 393.3 | | ENUE 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 | | ## 776032 | 393.3 | | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Custodianship/Residency Custodianship/Residency | PJ117 PJ117 | | ## 778383 ## 770538 | 393.3 | REVI | ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Custodianship/Residency Custodianship/Residency | PJ117 PJ117 | | ## 772572 | 29: | | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | | ## 774709 | 29: | | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | | ## 776217 | 29: | | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | | ## 778569 | 29: | | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 P.I117 | | ## 772565 ## 770297 | 433.7 | | ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Custodianship/Residency Custodianship/Residency | PJ117 PJ117 | | ## 770297 ## 772325 | 62: | | ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | | ## 774467 | 62: | | ENUE 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 | aauuuni | ## 775975 | 62: | 2 REVI | ENUE 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 | | ## 778326 | 623 | | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Custodianship/Residency Custodianship/Residency | PJ117 PJ117 | | ## 770296 ## 772322 | 32 | | ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Custodianship/Residency | PJ117 | | ## 774464 | 32 | | ENUE 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 | | ## 775972 | | | ENUE 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 | ********** | ## 778323 | 32 | B REVI | ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |

| A | 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 |
|--|----------------------------------|--|---|---|------------------------------|---------------------|---------------------------------------|------------------|----------------------------|----------|----------------------|--------------------------------|--|
| Column C | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | ####### 770759 | 400 | REVENU | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| Company | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| March Column Co | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | Head Of Child Resource & Reg | | Custodianship/Residency | | | | | | REDACTED PERSONAL INFORMATION |
| The content of the | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | | | | | | | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| March Marc | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | | | | | | | | REDACTED PERSONAL INFORMATION |
| March Control Contro | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | | | Adoption Allowance | PJ118 | ####### 774475 | 285.02 | REVENU | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| March Control Contro | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| Application of the Company of the | | | | | Head Of Child Resource & Reg | | Adoption Allowance | | | | | | REDACTED PERSONAL INFORMATION |
| Column C | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | | | | | | | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| March Marc | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/IOEC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | | | | | | | | REDACTED PERSONAL INFORMATION |
| Margin Color Marg | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | Head Of Child Resource & Reg | | | | | | | | REDACTED PERSONAL INFORMATION |
| Column C | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | Head Of Child Resource & Reg | | | PJ118 | | 504 | | | REDACTED PERSONAL INFORMATION |
| March Control Contro | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| March Column Co | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | | | | | | | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| April 1999 Print | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| March Column Co | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| Applications Control Applications Applicati | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | | | | | | 299.6 | | | REDACTED PERSONAL INFORMATION |
| April Company Compan | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| April Company Compan | | | | | Head Of Child Resource & Reg | | | | | | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| March Control Contro | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/IDEC\ | Children & Family Services Children & Family Services | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| April Control Contro | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| March Control Control Control Control Control Control Control Co | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | | | | PJ118 | ####### 778341 | 314 | REVENU | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| March Marc | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | Head Of Child Resource & Reg | | Adoption Allowance | | | | | | REDACTED PERSONAL INFORMATION |
| April Company Compan | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| March Column Co | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | | | | | | | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| March Control Contro | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | | | | | | | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| March Color Colo | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | Head Of Child Resource & Reg | | Adoption Allowance | | ####### 770295 | | REVENU | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| March Control Cont | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | Head Of Child Resource & Reg | | Adoption Allowance | | | | | | REDACTED PERSONAL INFORMATION |
| April 19 Control of Control o | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| April Control Control Control Control Co | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| March Sept. Company | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | | | | | | | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| March Earl Listandown Come Part | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| March Company Compan | North 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 | | PJ118 | ####### 772334 | 285.02 | REVENU | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| March Continues Continue | | | | | | Other Agencies | | | | 314 | | | REDACTED PERSONAL INFORMATION |
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| Column C | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| March Enchander County | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/IDEC\ | Children & Family Services Children & Family Services | | Head Of Child Resource & Reg | | Adoption Allowance | | | | | | REDACTED PERSONAL INFORMATION |
| Amount of Landscheller County Application of | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| Mart | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | | | PJ118 | ###### 770330 | 435.69 | REVENU | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| Note East Control | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| West Company | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | | | | | | | | | |
| Web File Lincolneine Course Description Descriptio | | | | | Head Of Child Resource & Reg | | Other Expenses General Panel Expenses | | | | | | REDACTED PERSONAL INFORMATION |
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| Note East Incombine Court Image: Section Teach Tea | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | | | | | | | | | |
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| Notine East Location Courted 19.00 | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | ####### 614479 | 2993.96 | REVENU | ORANGE GROVE FOSTERCARE LTD | 135118 |
| Note East Location Courted International State Loca | | | | | | | | | | | | | |
| Non-Fiest Lincorative Council Implication data and antifering | | | | | | | | | | | | | |
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| Nom Fast Luconinhrie Council International Council | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | | | | | | | | | |
| Non-fiest Lincoharhine Council Institution of the Council Institutio | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | | | | | | | | | REDACTED PERSONAL INFORMATION |
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| North East Lincolorshire Council Incomplete Council | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | | | | | | | | |
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| North Fast Lincolnshire Council http://statistics.doi.org/10/10/10/10/10/10/10/10/10/10/10/10/10/ | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | Head Of Child Resource & Reg | | | | | | | | |
| The Figure 1 control of the Control | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | Head Of Child Resource & Reg | | Third Party Prov - Private | | | | | | |
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| North East Lincolothie Council | 184288 31 | 65.06 REVENUE THE NATIONAL FOSTERING AGENCY 65.06 REVENUE THE NATIONAL FOSTERING AGENCY 65.06 REVENUE THE NATIONAL FOSTERING AGENCY 01.48 REVENUE THE NATIONAL FOSTERING AGENCY 03.538 REVENUE THE NATIONAL FOSTERING AGENCY 03.538 REVENUE VOUND PEOPLE AT HEART 03.538 REVENUE VOUND PEOPLE AT HEART 03.538 REVENUE VOUND PEOPLE AT HEART 03.538 REVENUE TOUND PEOPLE AT HEART 03.538 REVENUE THE THE THE THE THE THE THE THE THE TH | 112225 112225 112225 145801 145801 145801 145801 145801 145801 101150 |
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| North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/100FC) Children & Family Services Ass Dir - Children & Family Services Head Of Child Resource & Reg Private Contractors Third Party Prov - Private PH101 ###% | ######### 615129 34 ######## 615119 32 ######## 615128 43 | 48.13 REVENUE FOSTER CARE ASSOCIATES LIMITED | |
| North East Lincolnshire Council http://statistics.data.gov.uk/ld/local-authority/00FC) Children & Family Services Ass Dir - Children & Family Services Head Of Child Resource & Reg Private Contractors Third Party Prov - Private PH101 #### | ############# 615119 32 ######### 615128 43 | | 101150 |
| | | 20.28 REVENUE FOSTER CARE ASSOCIATES LIMITED | 101455 |
| | | 76.85 REVENUE FOSTER CARE ASSOCIATES LIMITED | 101455 |
| | | 26.57 REVENUE FOSTER CARE ASSOCIATES LIMITED 26.57 REVENUE FOSTER CARE ASSOCIATES LIMITED | 101455 |
| North East Lincolnshire Council http://statilistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Children & Family Services Head Of Child Resource & Reg Private Contractors Third Party Prov - Private PH101 ##### | | 84.02 REVENUE FOSTER CARE ASSOCIATES LIMITED | 101455 |
| North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Families Head Of Child Resource & Reg Private Contractors Third Party Prov - Private PH101 ##### | | 16.69 REVENUE FOSTER CARE ASSOCIATES LIMITED | 101455 |
| | | 69.34 REVENUE FOSTER CARE ASSOCIATES LIMITED 16.69 REVENUE FOSTER CARE ASSOCIATES LIMITED | 101455 |
| North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Children & Families Head O1 Child Resource & Reg Private Contractors Third Party Prov - Private PH101 #### | | 3565 REVENUE FOSTER CARE ASSOCIATES LIMITED | 101455 |
| | ###### 615130 | 3565 REVENUE FOSTER CARE ASSOCIATES LIMITED | 101455 |
| | | 3410 REVENUE FOSTER CARE ASSOCIATES LIMITED 69.34 REVENUE FOSTER CARE ASSOCIATES LIMITED | 101455 |
| | | 27.44 REVENUE FOSTER CARE ASSOCIATES LIMITED | 101455 |
| North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Families Head Of Child Resource & Reg Private Contractors Third Party Prov - Private PH101 #### | | 88.57 REVENUE FOSTER CARE ASSOCIATES LIMITED | 101455 |
| | | 320.1 REVENUE FOSTER CARE ASSOCIATES LIMITED 3782 REVENUE YOUNG PEOPLE AT HEART | 101455 145801 |
| North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/iDDFC) Children & Family Services Ass Dir - Children & Families Head Of Child Resource & Reg Private Contractors Third Party Prov - Private PH101 #### | | 3782 REVENUE YOUNG PEOPLE AT HEART 3782 REVENUE YOUNG PEOPLE AT HEART | 145801 |
| North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Children & Family Services Head Of Child Resource & Reg Private Contractors Third Party Prov - Private PH101 ##### | ####### 615114 | 3782 REVENUE YOUNG PEOPLE AT HEART | 145801 |
| | | 3782 REVENUE YOUNG PEOPLE AT HEART 3782 REVENUE YOUNG PEOPLE AT HEART | 145801 |
| | | 34.32 REVENUE PARALLEL PARENTS | 145652 |
| | | 88.66 REVENUE PARALLEL PARENTS | 145652 |
| | | 77.19 REVENUE PARALLEL PARENTS 37.18 REVENUE PARALLEL PARENTS | 145652 145652 |
| North East Lincolnshire Countil http://statistics.cata.gov.uk/inforce-authority/services Ass Dir - Children & Farmilles Head of Child Resource & Rea Private Contractors Third Party Priv. Private Priva | | 22.53 REVENUE PARALLEL PARENTS | 145652 |
| | | 88.66 REVENUE PARALLEL PARENTS | 145652 |
| | | 88.66 REVENUE PARALLEL PARENTS 68.68 REVENUE PETTY CASH | 145652 REDACTED |
| North East Limodhafter Council Impropriated Case and any authorition and any authoriti | | 97.21 REVENUE PETTY CASH | REDACTED |
| North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Families Head Of Child Resource & Reg Miscellaneous Expenses Activities - Service Users LL114 #### | | 10.54 REVENUE PETTY CASH | REDACTED |
| | ####### 610417 4 ####### 610417 | 11.82 REVENUE PETTY CASH 302 REVENUE PETTY CASH | REDACTED REDACTED |
| North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Children & Families Head Of Child Resource & Reg Catering Provisions LB101 #### | | 988.4 REVENUE PETTY CASH | REDACTED |
| North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authorin/00FC) Children & Family Services Ass Dir - Children & Families Head Of Child Resource & Reg Miscellaneous Expenses Activities - Service Users | | 87.48 REVENUE PETTY CASH | REDACTED |
| | | 275.3 REVENUE PETTY CASH 86.95 REVENUE ENGIE SERVICES LTD | REDACTED 133267 |
| North East Uncontainte Council North East Uncontainte Council | *************************************** | 430 REVENUE ENGIE SERVICES LTD | 133267 |
| North 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 #### | ###### 612381 3 | 24.27 REVENUE PETTY CASH | REDACTED |
| | ####### 612381 3 ####### 609946 | 39.33 REVENUE PETTY CASH 355 REVENUE ENGIE SERVICES LTD | REDACTED 133267 |
| North East Linconshire Council In Unifordistriction data on Uniford Security Council In | ####### 608705 | 1650 REVENUE ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Familiy Services Ass Dir - Children & Familiy Services LA101 #### | | 7370 REVENUE GAINSBOROUGH HEALTHCARE GROUP LTD | 139886 |
| | | 20.46 REVENUE PETTY CASH 35.25 REVENUE PETTY CASH | REDACTED REDACTED |
| | ####### 610253 | 505 REVENUE FAMILY LINKS AROUND GRIMSBY | 100936 |
| North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Families Head Of Child Resource & Reg Other Agencies Clothing PJ106 #### | | 66.19 REVENUE PETTY CASH | REDACTED |
| | ####### 615361 2 | 97.96 REVENUE PETTY CASH 445 REVENUE FAMILY LINKS AROUND GRIMSBY | REDACTED 100936 |
| | | 63.28 REVENUE PETTY CASH | REDACTED |
| North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Families Head Of Child Resource & Reg Equip / Furniture / Materials Equipment - Purchase LA101 ##### | ###### 609912 | 300 REVENUE ENGIE SERVICES LTD | 133267 |
| | ####### 615473 ####### 611146 2 | 330 REVENUE SKYLINE AERIALS 82.75 REVENUE HE WORDS | 145908 122711 |
| | ####### 615061 | 250 REVENUE LOVE DRIVING | 146317 |
| North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Children & Families Head Of Child Resource & Reg Other Agencies Housing Benefit PJ134 #### | ###### 612383 | 1236 REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | | 468.4 REVENUE REDACTED PERSONAL INFORMATION 454.8 REVENUE 16+ SERVICES | REDACTED PERSONAL INFORMATION 100943 |
| | | 454.8 REVENUE 16+ SERVICES 303.2 REVENUE 16+ SERVICES | 100943 |
| North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Families Head Of Child Resource & Reg Other Agencies Personal Allowance PJ122 #### | | 265.3 REVENUE 16+ SERVICES | 100943 |
| | ###### 770588 | 255 REVENUE REDACTED PERSONAL INFORMATION 270 REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lindonniane Council In The Programment Council In The Programmen | ####### 772621 | 270 REVENUE REDACTED PERSONAL INFORMATION 270 REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Families Head Of Child Resource & Reg Private Contractors Third Party Prov - Private PH101 ##### | 774758 | 270 REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | ###### 776268 ###### 776286 -3 | 270 REVENUE REDACTED PERSONAL INFORMATION 85.71 REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
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| North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Families Head Of Child Resource & Reg Private Contractors Third Party Prov - Private PH101 #### | ###### 770670 | 294.5 REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Familiy Services Ass Dir - Children & Families Head Of Child Resource & Reg Private Contractors Third Party Prov - Private PH101 #### | | 13.59 REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | ####### 772424 ####### 772651 | 720 REVENUE REDACTED PERSONAL INFORMATION 280 REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincoinshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Children & Family Services Head Of Child Resource & Reg Private Contractors Third Party Prov - Private PH101 #### | ###### 772651 2 | 62.86 REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | ####### 614167 ####### 612758 | 364 REVENUE THE ROWAN ORGANISATION 61.36 REVENUE REDACTED PERSONAL INFORMATION | 105925 |
| | | 61.36 REVENUE REDACTED PERSONAL INFORMATION 82.76 REVENUE GRIMSBY CARPET WAREHOUSE | REDACTED PERSONAL INFORMATION 100159 |
| North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Families Head Of Child Resource & Reg Equip / Furniture / Materials Equipment - Purchase LA101 ##### | ####### 612874 4 | 79.05 REVENUE GRIMSBY CARPET WAREHOUSE | 100159 |
| North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Families Head Of Child Resource & Reg Private Contractors Third Party Prov - Private PH101 ##### | ####### 614763 | 300 REVENUE TIME TO LISTEN LIMITED | 140435 |
| | ####### 614761 ####### 610870 15 | 300 REVENUE TIME TO LISTEN LIMITED 41.41 REVENUE PAC-UK LTD | 140435 |
| North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Families Head Of Child Resource & Reg Private Contractors Third Party Proy - Private PH101 #### | ####### 610869 4 | 95.03 REVENUE FAMILY ACTION - PAC-UK | 144362 |
| North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC Children & Families Head Of Child Resource & Reg Private Contractors Third Party Prov - Private PH101 ##### | | 95.03 REVENUE FAMILY ACTION - PAC-UK 95.03 REVENUE FAMILY ACTION - PAC-UK | 144362 |
| | ####### 610867 4 ####### 612817 | 95.03 REVENUE FAMILY ACTION - PAC-UK 580 REVENUE DR VIRGINIA RYAN | 144362 122437 |
| | | 2980 REVENUE OAKDALE CENTRE | 135770 |

| 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 |
|---|--|--|--|--|---|--|------------------|---|--------------------|----------------------|--|---|
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | ####### 613329 | | | FAMILY ACTION - PAC-UK | 144362 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Catering Energy Costs | Provisions Electricity | LB101 GB102 | ######## 613456 | 250.35 260 | | E PETTY CASH E STAYING CLOSE PROJECT | REDACTED 139584 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Miscellaneous Expenses | Activities - Service Users | LL114 | ######## 613445 | 482.81 | | E STAYING CLOSE PROJECT | 139584 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Miscellaneous Expenses | Activities - Service Users | LL114 | ####### 612908 | 544 | REVENU | HULL RESETTLEMENT PROJECT LTD | 128649 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Rep Alterations Maint Building Equip / Furniture / Materials | Buildings - Repairs And Maint Equipment - Purchase | GA102 LA101 | ####### 609955 ####### 610525 | 360.45 | | E ENGIE SERVICES LTD E PROFESSIONAL TELECOM INSTALLATIONS LTD | 133267 143057 |
| North 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 Provisions | LB101 | ######## 610459 | 251.79 | | E PETTY CASH | REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Catering | Provisions | LB101 | ####### 613965 | | | PETTY CASH | REDACTED |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Miscellaneous Expenses Other Agencies | Activities - Service Users Birthday | LL114 PJ110 | ######## 610459 ######## 610459 | 412.25 291.93 | | E PETTY CASH E PETTY CASH | REDACTED REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Miscellaneous Expenses | Other Expenses General | LL119 | ######## 612434 | 463.5 | REVENU | E LINKS TAXIS | 100546 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Miscellaneous Expenses | Other Expenses General | LL119 | ######## 612434 | 9411.5 | | E LINKS TAXIS | 100546 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Direct Employee Expenses Direct Employee Expenses | Agency Staff Agency Staff | EA105 | ####### 610388 | 1664.52 1579.16 | | E NONSTOP RECRUITMENT E NONSTOP RECRUITMENT | 120715 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 | ######## 610386 | 1901.25 | | 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 | ####### 610389 | 1579.16 | | NONSTOP RECRUITMENT | 120715 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Direct Employee Expenses Direct Employee Expenses | Agency Staff Agency Staff | EA105 | ######## 611523 | 1591 1998 75 | | E PARAGON LOCUMS LTD NONSTOP RECRUITMENT | 143532 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | ######## 611653 | 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 | ####### 611657 | 1600.5 | | NONSTOP RECRUITMENT NONSTOP RECRUITMENT | 120715 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Direct Employee Expenses Direct Employee Expenses | Agency Staff Agency Staff | EA105 | ######## 611660 | 1579.16 1664.52 | | E NONSTOP RECRUITMENT E NONSTOP RECRUITMENT | 120715 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 | ######## 611659 | 305.25 | | 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 | ####### 611849 | 1591 | | PARAGON LOCUMS LTD | 143532 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | 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 | ####### 613242 | 1591 1579.16 | | E PARAGON LOCUMS LTD E NONSTOP RECRUITMENT | 143532 120715 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | ######## 613881 | 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 | ####### 613884 | 1600.5 | REVENU | 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 | ######## 613874 | 1998.75 | | E NONSTOP RECRUITMENT 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 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 | ####### 613875 | 1399.86 1579.16 | | E NONSTOP RECRUITMENT E NONSTOP RECRUITMENT | 120715 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 | ####### 615035 | 1600.5 | | E NONSTOP RECRUITMENT | 120715 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Safeguarding | Indirect Employee Expenses | Removal Expenses - Employees | EB111 | ####### 775684 | 736.66 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Indirect Employee Expenses Direct Transport Costs | Removal Expenses - Employees Hired Transport - Employees | EB111 | ####### 775685 | 368.33 379.5 | | REDACTED PERSONAL INFORMATION READY RENT A CAR | REDACTED PERSONAL INFORMATION 100557 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Safeguarding | Public Transport | Public Transport - Serv User | JD102 | ####### 778187 | 413.06 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Safeguarding | Public Transport | Public Transport - Serv User | JD102 | ####### 610899 | 594 | | FAMILY SAFEGUARDING SERVICE | 110640 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding | Public Transport | Public Transport - Serv User | JD102 JD102 | ####### 613195 ####### 778186 | 950.28 950.76 | | E FAMILY SAFEGUARDING SERVICE E REDACTED PERSONAL INFORMATION | 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 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 | ############## 614473 | 950.76 | | E LINCOLNSHIRE COUNTY COUNCIL | REDACTED PERSONAL INFORMATION 110521 |
| 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 | ####### 612772 | 513.48 | REVENU | AA RADIO CARS LTD | 101222 |
| 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 | ####### 613222 | 990 | | 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 Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Miscellaneous Expenses Private Contractors | Legal Fees - General Third Party Proy - Private | LL103 PH101 | ######## 611531 | 480 1480 | | E R J SOLICITORS E EDEN BROWN LTD | 124721 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 | ######## 611619 | 1910 | | 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 | ####### 612102 | | REVENU | 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 | ######## 612103 | 1480 1480 | | E EDEN BROWN LTD E EDEN BROWN LTD | 101356 101356 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | ######## 612105 | 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 | ####### 612107 | 1440 | REVENU | 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 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 | ######## 612111 | 880 1480 | | E EDEN BROWN LTD E EDEN BROWN LTD | 101356 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 | ####################################### | 1480 | | F 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 | ######## 612115 | 2020 | | 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 | ######## 612118 | 1480 | | E EDEN BROWN LTD | 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | ######## 612120 | 1522.85 1540 | | E EDEN BROWN LTD E EDEN BROWN LTD | 101356 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 | ######## 612124 | 520 | | 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 | ####### 612129 | 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 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 | ######## 612132 | 1480 1609.87 | | E EDEN BROWN LTD E EDEN BROWN LTD | 101356 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Safeguarding | Private Contractors | Third Party Prov - Private | PH101 | ######## 612135 | 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 | ####### 612136 | 1720 | REVENU | E EDEN BROWN LTD | 101356 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | ######## 612137 | 1560 1480 | | E EDEN BROWN LTD E EDEN BROWN LTD | 101356 101356 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | ######## 612138 ######## 612139 | 1480 | | E EDEN BROWN LTD E EDEN BROWN LTD | 101356 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 | ####### 612140 | 1480 | REVENU | 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 | Head Of Safeguarding Head Of Safeguarding | Private Contractors | Third Party Prov - Private | PH101 | ######## 612141 | 1480 | | E EDEN BROWN LTD 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 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 | ######## 612142 | 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 | ####### 612147 | 1480 | REVENU | E EDEN BROWN LTD | 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Safeguarding | Private Contractors | Third Party Prov - Private | PH101 | ######## 612148 | 1609.87 | | E EDEN BROWN LTD | 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 | ######## 612149 | 1609.87 1480 | | E EDEN BROWN LTD | 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Safeguarding | Private Contractors | Third Party Prov - Private | PH101 | ######## 612152 | 960 | | 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 | ####### 612153 | 1480 | | E EDEN BROWN LTD | 101356 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding | Private Contractors Private Contractors | Third Party Prov - Private | PH101 | ######## 612154 | 960 1480 | | E EDEN BROWN LTD E EDEN BROWN LTD | 101356 101356 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | ######## 612156 ######### 612160 | 1480 | | E EDEN BROWN LTD E EDEN BROWN LTD | 101356 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 | ####### 612161 | 1480 | 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 | ####### 612162 | 1740.4 | | E EDEN BROWN LTD | 101356 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | ######## 612164 | 1480 1480 | | E EDEN BROWN LTD E EDEN BROWN LTD | 101356 101356 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding | Private Contractors Private Contractors | Third Party Prov - Private | PH101 | ######## 612168 | 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 | ####### 612169 | 1566.36 | REVENU | 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 | Head Of Safeguarding | Private Contractors | Third Party Prov - Private | PH101 | ######## 612170 | 1740.4 | | E EDEN BROWN LTD 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 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 | ######## 612171 | 1080 1480 | | E EDEN BROWN LTD | 101356 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 | ######## 612174 | 1520 | REVENU | E EDEN BROWN LTD | 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Safeguarding | Private Contractors | Third Party Prov - Private | PH101 | ####### 612176 | 1740.4 | | E EDEN BROWN LTD | 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 | ######## 612101 | 1600 | | E EDEN BROWN LTD | 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Safeguarding | Private Contractors Private Contractors | Third Party Prov - Private | PH101 | ######## 612110 | | | E EDEN BROWN LTD | 101356 |
| | | | | | | | | | 1400 | , | , | |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date Transaction | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|--|--|--|--|--|--|--|------------------|------------------------------------|--------------------|----------------------|---|--|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Private Contractors | Third Party Prov - Private | PH101 | ####### 612113 | | | 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 | ######## 612125 ######## 612127 | 1720 | | EDEN BROWN LTD EDEN BROWN LTD | 101356 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | ######## 612127 ######## 612158 | 1360 1480 | | | 101356 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 | ####### 612173 | 2060 | REVENUE | 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 | ####### 613070 | 1080 | | | 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 | ####### 613072 | 1500 1480 | | | 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 | ####### 610518 | 2420 | | 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 | ####### 610889 | 450 | | SONOVA UK LTD | 145968 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Private Contractors Other Agencies | Third Party Prov - Private Childminders/Nurseries/Playgrp | PH101 PJ127 | ######## 610888 ######## 613194 | 3206.99 253.8 | | SONOVA UK LTD MRS P M WOODS | 145968 100075 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Childminders/Nurseries/Playgrp | PJ127 | ####### 615010 | 451.5 | REVENUE | CENTRE4 LIMITED | 126893 |
| 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 | Other Agencies | Section 17 Section 17 | PJ125 | ####### 770011 ######## 610899 | 498 466.98 | | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Other Agencies Other Agencies | Section 17 Section 17 | PJ125 PJ125 | ####### 610899 | 466.98 350 | | FAMILY SAFEGUARDING SERVICE FAMILY SAFEGUARDING SERVICE | 110640 |
| 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 | ####### 611519 | 661.82 | | | REDACTED 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 | ####### 611513 | 312.57 | | | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Other Agencies Direct Employee Expenses | Section 17 Agency Staff | PJ125 EA105 | ######## 611515 | 944.6 | | REDACTED PERSONAL INFORMATION FDEN BROWN LTD | REDACTED PERSONAL INFORMATION 101356 |
| 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 | ####### 614607 | 1480 | REVENUE | EDEN BROWN LTD | 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | ####### 614608 | 1480 | | EDEN BROWN LTD | 101356 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Direct Employee Expenses Direct Employee Expenses | Agency Staff Agency Staff | EA105 | ######## 614609 | 1609.87 | | EDEN BROWN LTD 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 | Direct Employee Expenses | Agency Staff | EA105 | ####### 614724 | 1500 | | 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 | Direct Employee Expenses | Agency Staff | EA105 | ####### 614725 | 1480 | | 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 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 | ####### 614726 ####### 614727 | 1480 1480 | | EDEN BROWN LTD EDEN BROWN LTD | 101356 101356 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | ####### 614728 | 1480 | | | 101356 |
| 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 | ####### 615383 | 1480 | | | 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | ####### 615386 | 1480 | | | 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Direct Employee Expenses Direct Employee Expenses | Agency Staff Agency Staff | EA105 | ####### 615387 ######## 615384 | 1480 1609.87 | | EDEN BROWN LTD EDEN BROWN LTD | 101356 101356 |
| 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 | ####### 615392 | 1480 | | 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 | Direct Employee Expenses | Agency Staff | EA105 | ####### 615394 | 1200 | | 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 Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Communications And Computing Communications And Computing | | LF105 LF112 | ######## 613915 ######## 614192 | 348 348 | | TOTAL COMPUTER NETWORKS LTD TOTAL COMPUTER NETWORKS LTD | 141310 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Private Contractors | Third Party Proy - Private | PH101 | ####### 610495 | 4889.23 | | 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 | Private Contractors | Third Party Prov - Private | PH101 | ####### 610770 | 2220 | REVENUE | ARMADILLO SELF STORAGE LIMITED | 143224 |
| 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 | ####### 614162 | 5795.25 | | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Other Agencies Other Agencies | Housing Benefit Housing Benefit | PJ134 PJ134 | ####### 770273 ####### 772302 | 257 257 | | | 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 | | Housing Benefit | PJ134 | ####### 774445 | 257 | | | REDACTED 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 | ####### 775953 | 257 | | | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Other Agencies Other Agencies | Housing Benefit Housing Benefit | PJ134 PJ134 | ####### 778303 ####### 772352 | 257 1799 | | | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies Other Agencies | Housing Benefit | PJ134 PJ134 | ####### 772352 | 257 | | | REDACTED 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 | ####### 774492 | 257 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | ###### 776000 | 257 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Other Agencies Other Agencies | Housing Benefit Housing Benefit | PJ134 PJ134 | ####### 778351 ####### 772823 | 257 618 | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | ####### 610492 | 792.71 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | ####### 610490 | 525.1 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Other Agencies Other Agencies | Housing Benefit Housing Benefit | PJ134 PJ134 | ####### 610773 | 1429.72 322.84 | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | ####### 610771 | 1464.13 | | | REDACTED 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 | ####### 610774 | 279.78 | | | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Other Agencies | Housing Benefit Housing Benefit | PJ134 PJ134 | ######## 610880 | 600 1369 67 | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Other Agencies Other Agencies | Housing Benefit | PJ134 PJ134 | ######## 611073 | 1369.67 | | | REDACTED 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 | ####### 611072 | 1337.48 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | ####### 612740 | 512.93 | | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Other Agencies Other Agencies | Housing Benefit Leaving Care Grant | PJ134 PJ116 | ####### 613318 ####### 608942 | 776.88 408.32 | | REDACTED PERSONAL INFORMATION DAVID BURY LTD | REDACTED PERSONAL INFORMATION 103135 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | | Leaving Care Grant | PJ116 | ####### 611625 | 291.65 | | B & M RETAIL LIMITED | 116266 |
| 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 | Leaving Care Grant | PJ116 | ####### 610493 | 420 | REVENUE | GRIMSBY CARPET WAREHOUSE | 100159 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Other Agencies Other Agencies | Leaving Care Grant Personal Allowance | PJ116 PJ122 | ######## 611089 ######## 610468 | 751.95 1942.95 | | | 101032 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Saleguarding Head Of Safeguarding | Other Agencies | Personal Allowance | P.I122 | ######## 612724 | | | | 100943 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Personal Allowance | PJ122 | ####### 613412 | 1297.75 | | | 100943 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | | Vehicles - Contract Hire | JC101 | ####### 612925 | 373 | | READY RENT A CAR | 100557 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding Head Of Safeguarding | Other Agencies Other Agencies | Additional Cost Additional Cost | PJ114 PJ114 | ####### 610944 ####### 614514 | 435 2242.53 | | LINKS TAXIS AA RADIO CARS LTD | 100546 |
| 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 | ####### 611648 | 1579.16 | REVENUE | 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 | ####### 611650 | 1569.96 | | 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 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 | ######## 611647 ######## 613889 | 1579.16 1579.16 | | NONSTOP RECRUITMENT NONSTOP RECRUITMENT | 120715 120715 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff Agency Staff | EA105 | ####### 613887 | 1280.4 | | | 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 | ####### 615025 | 1472.46 | REVENUE | NONSTOP RECRUITMENT | 120715 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | ####### 615021 | 1569.54 | | | 120715 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Safer Nel | Head Of Safeguarding Young And Safe | Direct Employee Expenses Rents | Agency Staff Room Hire | EA105 GC103 | ####### 615022 ######## 615197 | 1579.16 400 | | NONSTOP RECRUITMENT HUMBER ROYAL HOTEL | 120715 103151 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Safer Nel | Young And Safe | Catering | Provisions | LB101 | ######## 615195 | 565 | | HUMBER ROYAL HOTEL | 103151 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Safer Nel | Troubled Families | Indirect Employee Expenses | Staff Training | EB122 | ####### 612805 | 686.97 | | CAPITA BUSINESS SERVICES LTD | 102314 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Safer Nel Ass Dir - Safer Nel | Troubled Families Troubled Families | Indirect Employee Expenses | Staff Training Staff Training | EB122 EB122 | ######## 612730 ######## 612728 | 686.97 686.97 | | CAPITA BUSINESS SERVICES LTD CAPITA BUSINESS SERVICES LTD | 102314 102314 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Safer Nel | Troubled Families Troubled Families | Indirect Employee Expenses Indirect Employee Expenses | Staff Training | EB122 | ######## 612726 | 686.97 686.97 | | CAPITA BUSINESS SERVICES LTD | 102314 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Safer Nel | Troubled Families | Indirect Employee Expenses | Staff Training | EB122 | ####### 612725 | 686.97 | REVENUE | CAPITA BUSINESS SERVICES LTD | 102314 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Safer Nel | Troubled Families | Direct Transport Costs | Voluntary Drivers Expenses | JA107 | ####### 775530 | 908.06 | | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Safer Nel Ass Dir - Safer Nel | Troubled Families Troubled Families | Direct Transport Costs Other Agencies | Voluntary Drivers Expenses Contact | JA107 PJ126 | ####### 775531 ######## 608774 | 1108.2 763.83 | | REDACTED PERSONAL INFORMATION ARGOS BUSINESS SOLUTIONS | REDACTED PERSONAL INFORMATION 101032 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Women & Children | Childrens Health | | Contract Payments | PH105 | ######## 611787 | 1058 | | N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Women & Children | Childrens Health | | Contract Payments | PH105 | ####### 613298 | 1058 | | N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Women & Children | Childrens Health | Other Agencies | Grants Pd Over To Third Party | PJ138 | ####### 610308 | 6902 | REVENUE | N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS | 111074 |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses | Date Transaction | Amount | Capital / Supplier Name | Supplier ID |
|---------------------------------|--|--|--|---|--|---|----------------|---|--------------------|--|------------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Women & Children | Childrens Health | Other Agencies | Grants Pd Over To Third Party | PJ138 | ####### 614076 | 6811 | REVENUE N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Women & Children | Childrens Health | Other Agencies | Grants Pd Over To Third Party | PJ138 | ####### 614074 | 6608 | REVENUE N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Women & Children Ass Dir - Women & Children | Childrens Health Childrens Health | Other Agencies Indirect Employee Expenses | Health Charges Staff Training | PJ131 EB122 | ######## 612819 ######## 610309 | 10000 | REVENUE BIRKWOOD MEDICAL CENTRE REVENUE CLINICAL AUDIT SUPPORT CENTRE LTD | 120420 145310 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Women & Children | Child Health Commssioning | Contributions To Provisions | Contributions - Other | LK103 | ######## 611546 | 303.65 | REVENUE ROTHERHAM DONCASTER & SOUTH HUMBER | 119938 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Women & Children | Child Health Commssioning | Contributions To Provisions | Contributions - Other | LK103 | ####### 611860 | 1214.6 | REVENUE ROTHERHAM DONCASTER & SOUTH HUMBER | 119938 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Women & Children | Child Health Commssioning | Contributions To Provisions | Contributions - Other | LK103 | ####### 615019 | 262 | REVENUE HUMBERS TEACHING NHS FOUNDATION | 146171 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Women & Children Ass Dir - Women & Children | Child Health Commssioning Child Health Commssioning | Private Contractors Private Contractors | Contract Payments Contract Payments | PH105 PH105 | ####### 611278 | -1800 226557 67 | REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Women & Children Ass Dir - Women & Children | Child Health Commssioning | Other Agencies | Top Up | PJ123 | ######## 611554 | | REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Women & Children | Child Health Commssioning | Other Agencies | Top Up | PJ123 | ######## 611556 | | REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Women & Children | Child Health Commssioning | Other Agencies | Top Up | PJ123 | ######## 611558 | | REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Women & Children Ass Dir - Women & Children | Child Health Commssioning | Other Agencies | Top Up | PJ123 | ######## 611561 | 3487.83 | REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST | 105021 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Director - Children / Fam Serv | Child Health Commssioning Director Children & Fam Serv | Indirect Employee Expenses Private Contractors | Staff Training Contract Payments | EB122 PH105 | ######## 612860 | | REVENUE STONEWALL EQUALITY LTD REVENUE SIGNIS LTD | 145130 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Director - Children / Fam Serv | Director Children & Fam Serv | Consultancy | Consultancy | PL101 | ####### 610882 | 2500 | REVENUE GRAVITAS RECRUITMENT GROUP LTD | 143484 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Director - Children / Fam Serv | Director Children & Fam Serv | Consultancy | Consultancy | PL101 | ####### 612433 | 2500 | REVENUE GRAVITAS RECRUITMENT GROUP LTD | 143484 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Director Children & Fam Serv | Consultancy | Consultancy | PL101 | ####### 613860 | 2500 | REVENUE GRAVITAS RECRUITMENT GROUP LTD | 143484 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Director - Children / Fam Serv Director - Children / Fam Serv | Director Children & Fam Serv | Consultancy | Consultancy | PL101 PL101 | ######## 614600 ######## 611116 | 2500 69580 | REVENUE GRAVITAS RECRUITMENT GROUP LTD REVENUE IMPOWER CONSULTING LIMITED | 143484 133446 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Performance & Qual | Family Hubs | Consultancy Indirect Employee Expenses | Consultancy Staff Training | EB122 | ######## 614729 | 1800 | REVENUE WOMENS AID | 100326 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | Family Hubs | Equip / Furniture / Materials | Non-Teaching Resources | LA118 | ####### 614178 | 539.18 | REVENUE NHS SUPPLY CHAIN (SCCL) | 104782 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Performance & Qual | Family Hubs | Contributions To Provisions | Contributions - Other | LK103 | ####### 610948 | 10901 | REVENUE TRIPLE P UK LTD | 109465 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Performance & Qual | Family Hubs | Miscellaneous Expenses | Licences | LL116 | ####### 611084 | 717.8 | REVENUE PPL PRS LTD | 142951 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Performance & Qual Other Corp Budgets - Technical | Family Hubs | Miscellaneous Expenses Indirect Employee Expenses | Licences Pension P/Ment Pension Inc Act | LL116 EB105 | ####### 611776 ######## 613005 | | REVENUE PPL PRS LTD REVENUE LINCOLNSHIRE COUNTY COUNCIL | 142951 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Other Corp Budgets - Technical | | Indirect Employee Expenses Indirect Employee Expenses | Pension P/Ment Pension Inc Act Pension P/Ment Pension Inc Act | | ######## 614248 | | REVENUE LINCOLNSHIRE COUNTY COUNCIL | 101224 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Other Corporate Budgets | Other Corp Budgets - Financing | Borrowing Costs | Other Agencies | Fees Comm Clf Logotech Charges | | ####### 610838 | | REVENUE PSLIVE LTD | 125043 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Other Corporate Budgets | Other Corp Budgets - Financing | Borrowing Costs | Other Agencies | Treasury Advisors | PJ143 | ####### 610473 | | REVENUE LINK ASSET SERVICES | 139335 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Gov Dem & Comm Engagement | | Catering | Provisions | LB101 | ####### 611165 | | REVENUE HOLDSWORTH LTD | 121021 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem & Comm Engagement Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Gov Dem & Comm Engagement | | Miscellaneous Expenses Miscellaneous Expenses | Civic Regalia And Events Civic Regalia And Events | LL117 LL117 | ######## 611595 ######## 613074 | 511.02 350 | REVENUE WATKINS & WATSON LTD REVENUE AUTHORISED PUBLICATIONS LTD | 108590 145390 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | | Miscellaneous Expenses | Hospitality | LL117 | ####################################### | | REVENUE THOMAS FATTORINI LTD | 106988 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Gov Dem & Comm Engagement | | Miscellaneous Expenses | Other Expenses General | LL112 | ####### 613162 | | REVENUE LYRECO UK LIMITED | 101120 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Ad Governance & Democracy | Equip / Furniture / Materials | Equipment - Purchase | LA101 | ####### 608767 | 925 | REVENUE PLANTCRAFT LTD | 145133 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Ad Governance & Democracy | Equip / Furniture / Materials | Equipment - Purchase | LA101 | ####### 609066 | 740 | REVENUE PLANTCRAFT LTD | 145133 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | | Equip / Furniture / Materials | Equipment - Purchase | LA101 | ####### 613292 | 740 | REVENUE PLANTCRAFT LTD | 145133 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Gov Dem & Comm Engagement | | Print Stationery / Gen Off Exp Rents | Printing And Stationery Rent | LD103 GC101 | ######## 612271 ######## 610935 | 450 1272 | REVENUE PAUL GOLDING REVENUE MOBILE MINI UK LTD | 127647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | | Rents | Rent | GC101 | ######## 610936 | | REVENUE MOBILE MINI UK LTD | 105081 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | | Rents | Rent | GC101 | ####### 611585 | 600 | REVENUE MOBILE MINI UK LTD | 105081 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Gov Dem & Comm Engagement | | Rents | Rent | GC101 | ####### 611590 | | REVENUE MOBILE MINI UK LTD | 105081 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Gov Dem & Comm Engagement | | Rents | Rent | GC101 | ####### 611572 | | REVENUE MOBILE MINI UK LTD | 105081 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Gov Dem & Comm Engagement Gov Dem & Comm Engagement | | Rents Rents | Rent | GC101 GC101 | ######## 611576 ######## 611584 | | REVENUE MOBILE MINI UK LTD REVENUE MOBILE MINI UK LTD | 105081 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | | Rents | Rent | GC101 | ####################################### | | REVENUE MOBILE MINI UK LTD | 105081 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | | Rents | Rent | GC101 | ####### 611564 | 455.14 | REVENUE MOBILE MINI UK LTD | 105081 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | | Rents | Rent | GC101 | ######## 611565 | 520 | REVENUE MOBILE MINI UK LTD | 105081 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Gov Dem & Comm Engagement | | Rents | Rent | GC101 | ####### 611566 | 352 | REVENUE MOBILE MINI UK LTD | 105081 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Gov Dem & Comm Engagement Gov Dem & Comm Engagement | | Rents Rents | Rent Rent | GC101 GC101 | ######## 611567 ######## 611578 | 352 920 | REVENUE MOBILE MINI UK LTD REVENUE MOBILE MINI UK LTD | 105081 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | | Rents | Rent | GC101 | ######## 611579 | 339.43 | REVENUE MOBILE MINI UK LTD | 105081 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Elections Team | Rents | Rent | GC101 | ####### 611582 | 352 | REVENUE MOBILE MINI UK LTD | 105081 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Elections Team | Rents | Rent | GC101 | ####### 611583 | 920 | REVENUE MOBILE MINI UK LTD | 105081 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | | Rents | Rent | GC101 | ####### 611587 | 961.81 | REVENUE MOBILE MINI UK LTD | 105081 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem & Comm Engagement Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Gov Dem & Comm Engagement | | Rents Rents | Rent Rent | GC101 GC101 | ####### 611846 ######## 612739 | 920 | REVENUE MOBILE MINI UK LTD REVENUE NORTH EAST LINCOLNSHIRE COUNCIL | 105081 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | | Equip / Furniture / Materials | Equipment - Purchase | LA101 | ######## 611781 | | REVENUE JIGSAW SYSTEMS LTD | 106840 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | | Equip / Furniture / Materials | Equipment - Purchase | LA101 | ####### 613295 | 3691.44 | REVENUE JIGSAW SYSTEMS LTD | 106840 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Gov Dem & Comm Engagement | | Equip / Furniture / Materials | Equipment - Purchase | LA101 | ####### 613296 | | REVENUE JIGSAW SYSTEMS LTD | 106840 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Acquistion Photocopier - Acquistion | LD101 | ######## 611128 | | REVENUE ELLIOTT BAXTER & COMPANY LIMITED | 109521 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Gov Dem & Comm Engagement Gov Dem & Comm Engagement | | Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp | Photocopier - Acquistion Photocopier - Acquistion | LD101 LD101 | ######## 613814 | | REVENUE ELLIOTT BAXTER & COMPANY LIMITED REVENUE ELLIOTT BAXTER & COMPANY LIMITED | 101996 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | | Print Stationery / Gen Off Exp | Photocopier - Acquistion | LD101 | ######## 615141 | 447 | REVENUE ELLIOTT BAXTER & COMPANY LIMITED | 101996 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | ####### 612856 | 294.09 | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Gov Dem & Comm Engagement | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | ####### 612895 | | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Gov Dem & Comm Engagement | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Running Costs Photocopier - Running Costs | LD102 LD102 | ######## 612894 ######## 612896 | 257.48 947.33 | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD REVENUE UNITED CARLTON OFFICE SYSTEMS LTD | 101652 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Gov Dem & Comm Engagement | | Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp | Photocopier - Running Costs Photocopier - Running Costs | LD102 LD102 | ######## 612896 | 947.33 288.92 | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD REVENUE UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | | Print Stationery / Gen Off Exp | Photocopier - Running Costs Photocopier - Running Costs | LD102 LD102 | ######## 612840 | 352.23 | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | ####### 612904 | 268.05 | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | | Print Stationery / Gen Off Exp | Photocopier - Running Costs | LD102 | ####### 612903 | 910 | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Gov Dem & Comm Engagement | | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | ######## 612896 | 393.28 | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Gov Dem & Comm Engagement Gov Dem & Comm Engagement | | Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp | Printing And Stationery Printing And Stationery | LD103 LD103 | ####### 612840 ######## 612842 | | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD REVENUE UNITED CARLTON OFFICE SYSTEMS LTD | 101652 101652 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Gov Dem & Comm Engagement | | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | ####### 612904 | | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | Shared Print Hub | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | ####### 612903 | 540.01 | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Gov Dem & Comm Engagement | | Private Contractors | Third Party Prov - Private | PH101 | ####### 610947 | 450 | REVENUE SYSTEMATIC PRINT MANAGEMENT LTD | 101147 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem & Comm Engagement | Gov Dem & Comm Engagement | | Private Contractors | Third Party Prov - Private | PH101 | ####### 611188 | | REVENUE TOTAL SIGNS AND GRAPHICS LTD | 104775 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem & Comm Engagement Gov Dem & Comm Engagement | Gov Dem & Comm Engagement Gov Dem & Comm Engagement | | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | ######## 614519 ######## 615032 | 610 295 | REVENUE CCM PRINT & MEDIA SOLUTIONS REVENUE SYSTEMATIC PRINT MANAGEMENT LTD | 134586 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Chief Finance Officer | Miscellaneous Expenses | Legal Fees - General | LL103 | ######## 612877 | 4684.2 | REVENUE LOCAL GOVERNMENT ASSOCIATION | 101113 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Chief Finance Officer | Consultancy | Consultancy | PL101 | ####### 612750 | 675 | REVENUE REBECCA DARNELL | 144555 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Chief Finance Officer | Consultancy | Consultancy | PL101 | ####### 612751 | 1900 | REVENUE IAN GIRDLEY | 137191 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources Resources | Chief Finance Officer | Consultancy | Consultancy | PL101 PL101 | ######## 612749 ######## 612748 | 1780 | REVENUE SARAH BRATTAN REVENUE ANTHONY WINN BUSINESS CONSULTANCY LTD | 134910 134636 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Resources Resources | Chief Finance Officer Chief Exec & Support | Consultancy Rents | Consultancy Room Hire | PL101 GC103 | ######## 612748 | 1550 618.6 | REVENUE ANTHONY WINN BUSINESS CONSULTANCY LTD REVENUE THOMAS TELFORD LTD | 134636 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Chief Exec & Support | Contributions To Provisions | Contributions - Communities | LK101 | ######## 610276 | 518.6 750 | REVENUE CLEETHORPES TOWN FC | 139046 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Chief Exec & Support | Miscellaneous Expenses | Hospitality | LL112 | ######## 611099 | | REVENUE EMAP PUBLISHING LIMITED | 129290 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Cfs Assets & Pc Programme | Rep Alterations Maint Building | Buildings - Regulations / Insp | GA103 | ####### 610019 | 250 | REVENUE ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Cfs Assets & Pc Programme | Rep Alterations Maint Building | Buildings - Regulations / Insp | GA103 | ####### 610046 | 250 | REVENUE ENGIE SERVICES LTD | 133267 |
| | the management of the control of the | | | | | | | | 579 | REVENUE ENGIE SERVICES I TD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Cfs Assets & Pc Programme Cfs Assets & Pc Programme | Rep Alterations Maint Building Print Stationery / Gen Off Exp | Buildings - Repairs And Maint Advertising | GA102 LD104 | ####### 610035 | | REVENUE SCOTTS PROPERTY LLP | 103513 |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses | Date | Transaction Number | Amount | Ca Re | apital / Supplier Name | | Supplier ID |
|---|--|--|-------------------------------------|--|--|---|----------------|--|-----------------------|-----------------|----------|---|----------|------------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | ********** | | | | EVENUE ENGIE SERVICES LTD | | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Resources Resources | Facilities Management Facilities Management | Cleaning And Domestic Supplies Rep Alterations Maint Building | Buildings - Regulations / Insp | GH102 GA103 | 888888888 | | 688. 284. | | EVENUE FUTURE CLEANING SERVICES LTD EVENUE ENGIE SERVICES LTD | | 102557 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | | Buildings - Repairs And Maint | GA103 | *********** | | 2843. | | EVENUE ENGIE SERVICES LTD | | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | | Security Alarms And Cctv | GA101 | ###################################### | | 349. | | EVENUE STRAND PRIMARY ACADEMY | | 111862 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management Facilities Management | Energy Costs Energy Costs | Electricity | GB102 GB101 | 00000000 | | 795. 865 | | EVENUE STRAND PRIMARY ACADEMY EVENUE STRAND PRIMARY ACADEMY | | 111862 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Facilities Management | Cleaning And Domestic Supplies | | GH102 | ********* | | 754 | | EVENUE STRAND PRIMARY ACADEMY | | 111862 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | ********** | | 2523 | | EVENUE STRAND PRIMARY ACADEMY | | 111862 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | ********* | | 304. | | EVENUE ENGIE SERVICES LTD | | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Resources Resources | Facilities Management Facilities Management | Rep Alterations Maint Building Energy Costs | Buildings - Repairs And Maint Gas | GA102 GB101 | ###################################### | | 266. 301. | | EVENUE ENGIE SERVICES LTD EVENUE MACAULAY PRIMARY ACADEMY | | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Rep Alterations Maint Building | | GA103 | 00000000 | | 484. | | EVENUE ENGIE SERVICES LTD | | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | nannnnn. | 613077 | 4844. | .68 RE | EVENUE ENGIE SERVICES LTD | | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Cleaning And Domestic Supplies | | GH102 | ###################################### | | 1029. | | EVENUE FOR UNDER FIVES LTD | | 100647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Resources Resources | Facilities Management Facilities Management | Rep Alterations Maint Building Water Services | Buildings - Repairs And Maint Water | GA102 GE101 | ###################################### | | 403. 351. | | EVENUE ENGIE SERVICES LTD EVENUE ADVANCED DEMAND SIDE MANAGEMENT | | 133267 140103 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | | Buildings - Repairs And Maint | GA102 | ********* | | 997. | | EVENUE ENGIE SERVICES LTD | | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Rep Alterations Maint Building | | GA102 | nannnnn. | | 419. | | EVENUE ENGIE SERVICES LTD | | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Facilities Management Facilities Management | Cleaning And Domestic Supplies | Cleaning - Services Buildings - Repairs And Maint | GH102 GA102 | ###################################### | | 850. 922 | | EVENUE KINGDOM SERVICES GROUP LTD | | 138536 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Facilities Management Facilities Management | Rep Alterations Maint Building Energy Costs | Electricity | GR102 | *********** | | 1046 | | EVENUE ENGIE SERVICES LID EVENUE FASTEIELD PRIMARY ACADEMY | | 121907 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Energy Costs | Heating Fuel | GB103 | ********* | 612027 | 91 | | EVENUE EASTFIELD PRIMARY ACADEMY | | 121907 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Energy Costs | Heating Fuel | GB103 | ********* | | | | EVENUE EASTFIELD PRIMARY ACADEMY | | 121907 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources Resources | Facilities Management Facilities Management | Cleaning And Domestic Supplies Rep Alterations Maint Building | Cleaning - Services | GH102 GA103 | ###################################### | | 1014. 332. | | EVENUE KINGDOM SERVICES GROUP LTD EVENUE ENGIE SERVICES LTD | | 138536 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Facilities Management | Rep Alterations Maint Building | Buildings - Regulations / Insp Buildings - Repairs And Maint | GA103 | ###################################### | | 3328 | | EVENUE ENGIE SERVICES LTD | | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Energy Costs | Electricity | GB102 | ###################################### | | 740 | 0.9 RE | EVENUE WILLOWS PRIMARY ACADEMY | | 120478 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Energy Costs | Gas | GB101 | ###################################### | | 420. | | EVENUE WILLOWS PRIMARY ACADEMY | | 120478 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources Resources | Facilities Management Facilities Management | Cleaning And Domestic Supplies Rep Alterations Maint Building | | GH102 GA103 | 00000000 | | 897. 283 | | EVENUE FUTURE CLEANING SERVICES LTD | | 102557 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources Resources | Facilities Management Facilities Management | | Buildings - Regulations / Insp Buildings - Repairs And Maint | GA103 GA102 | 00000000 | | 283. 2835. | | EVENUE ENGIE SERVICES LTD EVENUE ENGIE SERVICES LTD | | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Energy Costs | Electricity | GB102 | sannnnn. | 613443 | 416. | .04 RE | EVENUE YARBOROUGH ACADEMY | | 112852 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Facilities Management | Cleaning And Domestic Supplies | Cleaning - Services | GH102 GA102 | ###################################### | | 1117. | | EVENUE FUTURE CLEANING SERVICES LTD | | 102557 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Resources Resources | Facilities Management Facilities Management | Rep Alterations Maint Building Rep Alterations Maint Building | Buildings - Repairs And Maint Buildings - Repairs And Maint | GA102 GA102 | ###################################### | | 320. | | EVENUE ENGIE SERVICES LTD EVENUE ENGIE SERVICES LTD | | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | | Buildings - Repairs And Maint | GA102 | 00000000 | | | | EVENUE ENGIE SERVICES LTD | | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | ###################################### | | | 925 RE | EVENUE ENGIE SERVICES LTD | | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Rep Alterations Maint Building | | GA102 | nnunun. | | | | EVENUE ENGIE SERVICES LTD | | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Resources Resources | Facilities Management Facilities Management | Cleaning And Domestic Supplies Cleaning And Domestic Supplies | | GH102 GH102 | ###################################### | | 38603. 1066. | | EVENUE KINGDOM SERVICES GROUP LTD EVENUE PHS GROUP LTD | | 138536 100554 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Rents | Rent | GC101 | ********* | | 7412 | | EVENUE CAPAX (C I) LIMITED | | 101112 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Rents | Rent | GC101 | nannnnn. | | | | EVENUE CAPAX (C I) LIMITED | | 101112 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Facilities Management | Water Services Water Services | Water | GE101 | 00000000 | | 597. | | EVENUE ANGLIAN WATER | | 100508 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Resources | Facilities Management Facilities Management | Water Services Energy Costs | Water Heating Fuel | GE101 GB103 | 00000000 | | | | EVENUE ANGLIAN WATER EVENUE OIL NRG | | 138198 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Energy Costs | Heating Fuel | GB103 | ********** | 611547 | 990 | 0.9 RE | EVENUE OIL NRG | | 138198 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Energy Costs | Heating Fuel | GB103 | ******** | | 713. | | EVENUE OIL NRG | | 138198 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Resources Resources | Facilities Management Facilities Management | Energy Costs Energy Costs | Heating Fuel Heating Fuel | GB103 GB103 | ###################################### | | 713. 941. | | EVENUE OIL NRG EVENUE OIL NRG | | 138198 138198 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Facilities Management | Private Contractors | Contract Payments | PH105 | ###################################### | | 1764. | | EVENUE DANFO (UK) LIMITED | | 142148 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Private Contractors | Contract Payments | PH105 | nauuuun. | 613901 | 1764. | .58 RE | EVENUE DANFO (UK) LIMITED | | 142148 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Private Contractors | Contract Payments | PH105 | ###################################### | | 2618. | | EVENUE DANFO (UK) LIMITED | | 142148 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Resources Resources | Facilities Management Facilities Management | Private Contractors Private Contractors | Contract Payments Contract Payments | PH105 PH105 | ********** | | 2618. 4185. | | EVENUE DANFO (UK) LIMITED EVENUE DANFO (UK) LIMITED | | 142148 142148 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Private Contractors | Contract Payments | PH105 | ********** | | | | EVENUE DANFO (UK) LIMITED | | 142148 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Private Contractors | Contract Payments | PH105 | ******** | | 2200. | | EVENUE DANFO (UK) LIMITED | | 142148 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Facilities Management | Private Contractors Private Contractors | Contract Payments Contract Payments | PH105 | ###################################### | | 2200. | | EVENUE DANFO (UK) LIMITED | | 142148 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Facilities Management Facilities Management | Private Contractors Private Contractors | Contract Payments Contract Payments | PH105 | ###################################### | | 2184. | | EVENUE DANFO (UK) LIMITED | | 142148 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Water Services | Water | GE101 | ###################################### | | 587. | .39 RE | EVENUE ANGLIAN WATER | | 100508 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | nnuuunn. | | 1110. | | EVENUE ENGIE SERVICES LTD | | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Rents | Rent | GC101 | | | 300 | | EVENUE PURPLE EMPEROR LTD | | 140205 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Resources Resources | Facilities Management Facilities Management | Energy Costs Rep Alterations Maint Building | Heating Fuel Buildings - Repairs And Maint | GB103 GA102 | ###################################### | | 476 | | EVENUE OIL NRG EVENUE ENGIE SERVICES LTD | | 138198 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Commercial Estate | Cleaning And Domestic Supplies | Refuse Collection | GH104 | ###################################### | | | 324 RE | EVENUE BRIANPLANT (HUMBERSIDE) LTD | | 100583 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Commercial Estate | Cleaning And Domestic Supplies | Refuse Collection | GH104 | ********** | | 496. | .26 RE | EVENUE ELLGIA LIMITED | | 101433 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources Resources | Commercial Estate Commercial Estate | Rents Cleaning And Domestic Supplies | Rent Refuse Collection | GC101 GH104 | 00000000 | | 4021. | | EVENUE ASSOCIATED BRITISH PORTS EVENUE FLI GIA LIMITED | | 100834 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources Resources | Commercial Estate Commercial Estate | Cleaning And Domestic Supplies Rents | Refuse Collection Rent | GH104 GC101 | 99000000 | | 395. 5366. | | EVENUE ELLGIA LIMITED EVENUE ASSOCIATED BRITISH PORTS | | 101433 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Bus Support & Customer Serv | Equip / Furniture / Materials | Furniture - Purchase | LA105 | ###################################### | | | | EVENUE CHAMELEON BUSINESS INTERIORS | | 104535 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Bus Support & Customer Serv | Equip / Furniture / Materials | Office Equipment - Purchase | LA110 | ###################################### | | 20 | | EVENUE ENGIE SERVICES LTD | T 0 1 TO | 133267 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Resources Resources | Bus Support & Customer Serv Bus Support & Customer Serv | Equip / Furniture / Materials Equip / Furniture / Materials | Goods For Resale Goods For Resale | LA123 LA123 | ###################################### | | 695. 439. | | EVENUE ALLIED PUBLICITY SERVICES (MANCHEST EVENUE VALTECH LTD | ER LTD) | 142186 142370 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Bus Support & Customer Serv | Equip / Furniture / Materials | Goods For Resale | LA123 LA123 | 22444444 | | 439. -409. | | EVENUE VALTECH LTD | | 142370 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Bus Support & Customer Serv | Private Contractors | External Security Services | PH103 | nannnnn. | 613190 | 519. | .69 RE | EVENUE G4S CASH SERVICES (UK) LIMITED | | 100952 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Bus Support & Customer Serv | Communications And Computing | | LF111 | ###################################### | | 563. | | EVENUE WHISTL UK LTD | | 135925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Resources Resources | Bus Support & Customer Serv Bus Support & Customer Serv | Communications And Computing Communications And Computing | | LF111 | ###################################### | | 929 | | EVENUE WHISTL UK LTD EVENUE WHISTL UK LTD | | 135925 135925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | | Communications And Computing | | LF111 | 00000000 | | 1197. | | EVENUE WHISTL UK LTD | | 135925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Bus Support & Customer Serv | Communications And Computing | | LF111 | | | 304. | | EVENUE WHISTL UK LTD | | 135925 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Bus Support & Customer Serv | Communications And Computing | | LF111 | ********* | | 1621. | | EVENUE WHISTLUK LTD | | 135925 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources Resources | Bus Support & Customer Serv Bus Support & Customer Serv | Communications And Computing Communications And Computing | | LF111 | ###################################### | | 1237. | | EVENUE WHISTL UK LTD EVENUE WHISTL UK LTD | | 135925 135925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Bus Support & Customer Serv | Communications And Computing | | LF111 | ###################################### | | 441. | | EVENUE WHISTLUK LTD | | 135925 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Bus Support & Customer Serv | Communications And Computing | Postage | LF111 | ###################################### | | 263. | .98 RE | EVENUE ROYAL MAIL GROUP PLC | | 101082 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Miscellaneous Expenses | Other Expenses General | LL119 | ###################################### | | | | EVENUE LEEDS CITY COUNCIL EVENUE FUTUREGOV.LTD | | 100545 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources Shared Services | Comm & Strategic Support Unit Accountancy | Consultancy Print Stationery / Gen Off Exp | Consultancy Advertising | PL101 LD104 | 88888888 | | 450 271 | | EVENUE FUTUREGOV.LTD EVENUE REACH PUBLISHING SERVICES LIMITED | | 135412 141974 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | Accountancy | Grants And Subscriptions | Subscriptions | LJ101 | annunna | 610858 | 2507 | 7.5 RE | EVENUE PSTAX | | 139362 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | Local Taxation & Benefits | Miscellaneous Expenses | Other Expenses General | LL119 | ###################################### | | 1933 | | EVENUE GRIMSBY CLEETHORPES & HUMBER REG | | 100305 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Shared Services Shared Services | Local Taxation & Benefits Local Taxation & Benefits | | Staff Training Computer S/Ware - Maintenance | EB122 | 990000000 | | | | EVENUE CIVICA UK LIMITED EVENUE VICTORIA SOLUTIONS (T/A VICTORIA FOR | | 103029 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Shared Services Shared Services | Local Taxation & Benefits Local Taxation & Benefits | | Computer S/Ware - Maintenance Computer S/Ware - Maintenance | | 00000000 | | | | EVENUE VICTORIA SOLUTIONS (T/A VICTORIA FOR EVENUE NORTHGATE PUBLIC SERVICES (UK) LTD. | | 129023 |
| Lust Enconsume Council | mp.//oumonto.uara.gov.urviuriocarauiliUlity/UUFC) | recourses And Governance | Gridina Services | Local Idadion & Delicito | Communications And Computing | Composer or ware - mainternation | Li 102 | 200000000 | V 012110 | 4/2/4. | .07 RE | EVENUE INCINITIONIE PUBLIC SERVICES (UK) EID | | 101041 |

| 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 |
|---------------------------------|--|--|-------------------------------------|--|---|--|------------------|--|----------------------|----------------------|--|-------------------------------|
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Shared Services | Local Taxation & Benefits | Communications And Computing | Computer S/Ware - Purchases | LF101 | ####### 615255 | | | | 101841 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Shared Services | Local Taxation & Benefits | Communications And Computing | Postage | LF111 | ####### 612424 | 3742.79 | | | 102314 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Shared Services Shared Services | Local Taxation & Benefits Local Taxation & Benefits | Private Contractors Private Contractors | External Security Services External Security Services | PH103 PH103 | ######## 611615 ######## 611614 | 1489.31 299.72 | REVENUE | ALLPAY LIMITED | 112919 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | Local Taxation & Benefits | Miscellaneous Expenses | Debt Recovery Costs | LL111 | ####### 611309 | 2097.5 | | WILKIN CHAPMAN LLP | 110675 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | Local Taxation & Benefits | Miscellaneous Expenses | Debt Recovery Costs | LL111 | ####### 611311 | 350 | REVENUE | WILKIN CHAPMAN LLP | 110675 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | Local Taxation & Benefits | Miscellaneous Expenses | Debt Recovery Costs | LL111 | ####### 611310 | 350 | | | 110675 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Shared Services Shared Services | Local Taxation & Benefits Local Taxation & Benefits | Miscellaneous Expenses Miscellaneous Expenses | Debt Recovery Costs Other Supplies & Services | LL111 LL110 | ######## 611257 ######## 611224 | 350 1175 | | WILKIN CHAPMAN LLP INFORM CPI LTD | 110675 124803 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | Communications And Computing | | LF112 | ######## 611093 | 1990.19 | REVENUE | VODAFONE LIMITED | 101324 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | Communications And Computing | | LF112 | ####### 611091 | 4655.87 | | | 101324 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | Communications And Computing | | LF112 | ####### 612276 | 7652.79 | | | 107612 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Shared Services Shared Services | I.T Shared Service I.T Shared Service | Communications And Computing Communications And Computing | | LF112 LF112 | ####### 612277 | 1957.97 | | | 107612 141310 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Shared Services | I.T Shared Service | Communications And Computing | | LF105 | ######## 612274 | 2834.15 | | | 103661 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Shared Services | I.T Shared Service | Communications And Computing | | LF105 | ####### 613441 | -1478.41 | REVENUE | VODAFONE LIMITED | 103661 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | Communications And Computing | Computer H/Ware - Purchases | LF105 | ####### 612275 | 1355.74 | | | 103661 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Shared Services Shared Services | I.T Shared Service I.T Shared Service | Communications And Computing | | LF105 | ####### 612275 | 1355.74 1659.61 | | VODAFONE LIMITED | 103661 107612 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Shared Services Shared Services | I.T Shared Service | Communications And Computing Communications And Computing | | LF105 | ######## 615081 | 1659.61 67544.05 | | XMA LIMITED | 100699 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | Communications And Computing | | LF105 | ######## 615144 | 1656.88 | | PROFESSIONAL TELECOM INSTALLATIONS LTD | 143057 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | Communications And Computing | | LF103 | ####### 611220 | 21285 | REVENUE | SOFTWAREONE UK LTD | 146137 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | Communications And Computing | | LF103 | ####### 614251 | 1221 | | LEEDS CITY COUNCIL | 100545 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service I.T Shared Service | | Computer S/Ware - Maintenance | | ####### 612033 ######## 612815 | 117822.06 | | CAPITA BUSINESS SERVICES LTD RESPOND GROUP LIMITED | 102314 102963 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Shared Services Shared Services | I.T Shared Service I.T Shared Service | | Computer S/Ware - Maintenance Computer S/Ware - Maintenance | | ######## 612815 | 3981.16 750 | | RESPOND GROUP LIMITED AUDITWARE SYSTEMS LIMITED | 102963 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | | Computer S/Ware - Maintenance | | ####### 612020 | 55378.46 | | ORACLE CORPORATION UK LTD | 100696 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | Communications And Computing | Computer S/Ware - Maintenance | LF102 | ####### 614080 | 62311 | REVENUE | LIQUIDLOGIC LTD | 139673 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | | Computer S/Ware - Maintenance | | ####### 614077 | 64916 | | LIQUIDLOGIC LTD | 139673 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | Communications And Computing | | LF101 | ####### 613824 | 609.6 | | | 101275 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Shared Services Shared Services | People And Culture People And Culture | Direct Employee Expenses Direct Employee Expenses | Agency Staff Agency Staff | EA105 | ####### 608188 | 125162.77 26774.6 | | COMENSURA LTD | 145197 145197 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Shared Services Shared Services | People And Culture People And Culture | Direct Employee Expenses Direct Employee Expenses | Agency Staff Agency Staff | EA105 | ######## 612375 | 267/4.6 91465.34 | | COMENSURA LTD | 145197 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | | Shared Services | People And Culture | Direct Employee Expenses | Agency Staff | EA105 | ####### 612373 | 94770.04 | REVENUE | COMENSURA LTD | 145197 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | People And Culture | Direct Employee Expenses | Agency Staff | EA105 | ####### 612376 | 25351.63 | | COMENSURA LTD | 145197 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | | Shared Services | People And Culture | Indirect Employee Expenses | Disclosure Checks | EB124 | ####### 612197 | 3040 | | DISCLOSURE & BARRING SERVICE | 119180 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | People And Culture | Miscellaneous Expenses | Other Supplies & Services | LL110 | ####### 613078 | 675 | REVENUE | DELI-LICIOUS | 101903 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Shared Services Shared Services | People And Culture People And Culture | Indirect Employee Expenses Indirect Employee Expenses | Staff Training Staff Training | EB122 EB122 | ######## 613926 ######## 603244 | 600 260 | | PAUL CARLILE DELI-LICIOUS | 119569 101903 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | People And Culture | Indirect Employee Expenses | Staff Training | EB122 | ####### 775529 | 1416.64 | | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | People And Culture | Indirect Employee Expenses | Staff Training | EB122 | ####### 775528 | 1416.64 | | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | People And Culture | Indirect Employee Expenses | Staff Training | EB122 | ####### 607863 | 1170 | | JOHNSTON SWEEPERS LTD | 101463 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Shared Services Shared Services | People And Culture People And Culture | Indirect Employee Expenses | Staff Training Staff Training | EB122 EB122 | ####### 608191 ######## 610788 | 300 480 | | NORTH YORKSHIRE COUNTY COUNCIL FOCUS INDEPENDENT ADULT SOCIAL WORK CIC | 124922 124071 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services Shared Services | People And Culture People And Culture | Indirect Employee Expenses Indirect Employee Expenses | Staff Training | EB122 | ######## 611822 | 48U 380 | | | 124071 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | People And Culture | Indirect Employee Expenses | Staff Training | EB122 | ######## 615216 | 1937.9 | | EAST LINCS RURAL TRAINING | 144790 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC). | Resources And Governance | Shared Services | People And Culture | Indirect Employee Expenses | Staff Training | EB122 | ####### 615216 | 527.25 | | | 144790 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | People And Culture | | Staff Training | EB122 | ####### 612432 | 375 | | | 105501 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Shared Services | People And Culture | Indirect Employee Expenses | Staff Training | EB122 | ####### 612775 | 297.2 | | CENTRE4 LIMITED | 126893 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Shared Services Shared Services | People And Culture People And Culture | Indirect Employee Expenses Indirect Employee Expenses | Staff Training Medical Expenses - Employees | EB122 EB112 | ######## 613317 ######## 613277 | 765 278.98 | | FOREFRONT TRAINING LTD N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS | 105501 111074 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | People And Culture | Direct Employee Expenses | Agency Staff | EB112 FA105 | ######## 613277 | 741 75 | REVENUE | GI GROUP | 145608 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Coroners | Rents | Room Hire | GC103 | ####### 612773 | 322.5 | | CLEETHORPES CHARTER TRUSTEES | 101604 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Coroners | Rents | Room Hire | GC103 | ####### 614765 | 297.5 | REVENUE | CLEETHORPES CHARTER TRUSTEES | 101604 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Coroners | Services | Alternative Provision | LE103 | ####### 612778 | 250 | | WILKIN CHAPMAN LLP SOLICITORS | 109470 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Law | Coroners Coroners | Services Communications And Computing | Alternative Provision | LE103 LF103 | ####### 613879 | 250 5349.98 | | WILKIN CHAPMAN LLP SOLICITORS ADVANCED LEGAL SOLUTIONS LTD | 109470 125461 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Coroners | Other Agencies | Conveyance Bodies | PJ149 | ######## 612768 | 300 | | J NAYLOR (FUNERAL DIRECTORS) LTD | 100731 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Coroners | Other Agencies | Conveyance Bodies | PJ149 | ####### 612767 | 420 | REVENUE | FRED S MACHIN | 106313 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Coroners | | Mortuary Storage Charges | PJ156 | ####### 612032 | 4494 | REVENUE | N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Coroners | Other Agencies | Mortuary Storage Charges | PJ156 | ####### 612039 | 5734 450 | REVENUE | | 111074 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Coroners Coroners | Other Agencies Other Agencies | Mortuary Storage Charges Mortuary Storage Charges | PJ156 PJ156 | ######## 613279 | 450 3359 | | HULL UNIVERSITY TEACHING HOSP NHS TRUST N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS | 102955 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Coroners | | Mortuary Storage Charges | PJ156 | ####### 613280 | 7371 | | N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Coroners | Other Agencies | Mortuary Storage Charges | PJ156 | ####### 613282 | 5734 | | N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Law | Coroners | | Post Mortems | PJ148 | ####### 611961 | -483.2 | | | 107238 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Law | Coroners | Other Agencies | Post Mortems Post Mortems | PJ148 PJ148 | ######## 614171 | 589 1495 6 | | | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Law | Coroners | Other Agencies Other Agencies | Post Mortems Post Mortems | PJ148 PJ148 | ######## 614172 ######## 612777 | 1495.6 914.4 | | | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Law | Coroners | Other Agencies Other Agencies | Post Mortems | PJ148 | ######## 612038 | 728 | | N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Coroners | Other Agencies | Post Mortems | PJ148 | ####### 613281 | 801.27 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Services | Alternative Provision | LE103 | ####### 610450 | 697.6 | | LEXTOX DRUG & ALCOHOL TESTING | 125634 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Services | Alternative Provision | LE103 | ####### 611689 | 308.4 | | LEXTOX DRUG & ALCOHOL TESTING | 125634 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Law | Legal Services Legal Services | Services Miscellaneous Expenses | Alternative Provision Legal Fees - General | LE103 LL103 | ######## 611131 ######## 614769 | 4145 1275 | | MJC LAW MISS NAOMI MADDERSON | 142455 103810 |
| 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 | ######## 610864 | 650 | | EMILY CHIPCHASE | 146056 |
| 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 | ####### 610452 | 840 | | SARAH FEARON | 131819 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | | Legal Fees - General | LL103 | ####### 610453 | 2335 | | | 103505 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | | Legal Fees - General | LL103 | ####### 610454 | 615 | | | 133755 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Law | Legal Services Legal Services | Miscellaneous Expenses Miscellaneous Expenses | Legal Fees - General Legal Fees - General | LL103 LL103 | ####### 610420 | 840 344.8 | | | 133755 104183 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Law | Legal Services Legal Services | Miscellaneous Expenses Miscellaneous Expenses | Legal Fees - General Legal Fees - General | LL103 LL103 | ####### 610400 | 344.8 18560 | | | 104183 129005 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Law | Legal Services | | Legal Fees - General | LL103 | ####### 610279 | 30430 | | | 127409 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | ####### 611185 | 1230 | REVENUE | MORTON LAW LTD | 124752 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | ####### 611184 | 960 | | | 124752 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | ######## 611183 | 1110 | | | 124752 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Law | Legal Services Legal Services | Miscellaneous Expenses Miscellaneous Expenses | Legal Fees - General Legal Fees - General | LL103 LL103 | ######## 611190 ######## 611187 | 480 480 | | MORTON LAW LTD MORTON LAW LTD | 124752 124752 |
| 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 | ######## 611186 | 480 1080 | | MORTON LAW LTD | 124752 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | ######## 611189 | 1290 | | MORTON LAW LTD | 124752 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | ####### 611192 | 450 | REVENUE | MORTON LAW LTD | 124752 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | ####### 611191 | 1890 | | MORTON LAW LTD | 124752 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | | Legal Fees - General | LL103 | ####### 611195 ######## 611217 | 1536.66 | | DAVID PHILLIPS | 103505 103505 |
| Oran Last Enlourishire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | ************************************** | 1040 | REVENUE | DAVID PHILLIPS | 103303 |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses | Date Transaction | Amount | Capital / | Supplier Name | Suppli | olier ID |
|--------------------------------|---|--|-------------------------------------|--|---|--|----------------|-------------------------------------|------------------|-----------|---|------------------|----------|
| orth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | ####### 611194 | 1605 | REVENUE | DAVID PHILLIPS | 103505 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | ####### 611200 | 500 | | PHILIP BOWEN | 143310 | |
| orth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | ####### 611201 | 330 | | MISS JACQUI THOMAS | 129005 | |
| orth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Law | Legal Services Legal Services | Miscellaneous Expenses Miscellaneous Expenses | Legal Fees - General Legal Fees - General | LL103 LL103 | ######## 611202 ######## 611203 | 350 705 | | ASHLEY LORD MR ALAN CARNIE | 139751 134849 | |
| orth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services Legal Services | Miscellaneous Expenses Miscellaneous Expenses | Legal Fees - General | LL103 | ####### 611203 | 705 990 | | HELAL AHMED | 134849 | |
| orth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | | Legal Fees - General | LL103 | ####### 611207 | 615 | REVENUE | MISS J C BAGGS | 112233 | |
| orth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | ####### 611208 | 750 | | MISS J C BAGGS | 112233 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Law | Legal Services | | Legal Fees - General | LL103 | ######## 611210 | 795 | | MISS J C BAGGS | 112233 | |
| orth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | ####### 611211 | 795 | | MISS J C BAGGS | 112233 | |
| orth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Law | Legal Services Legal Services | Miscellaneous Expenses Miscellaneous Expenses | Legal Fees - General Legal Fees - General | LL103 LL103 | ######## 615413 ######### 611823 | 1995 450 | | PHILIP BOWEN MISS MARIE HARBIN | 143310 | |
| orth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | | Legal Fees - General | LL103 | ######## 611838 | 450 520 | | SHARON TAPPIN | 140405 | |
| orth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | ####### 611858 | 450 | | MISS JACQUI THOMAS | 129005 | |
| orth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | | Legal Fees - General | LL103 | ####### 612087 | 450 | | MR MARK WATTERSON | 109973 | |
| orth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | ####### 612088 | 530 | | GAVIN BUTTON | 136396 | |
| rth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | | Legal Fees - General | LL103 | ####### 611851 | 350 | | JOANNA HAWKETT | 139995 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Law | Legal Services | | Legal Fees - General Legal Fees - General | LL103 LL103 | ####### 611633 | 420 350 | | RICHARD LEE FRANCESECA VICTORIA STEELS | 145182 138116 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Law | Legal Services Legal Services | Miscellaneous Expenses Miscellaneous Expenses | Legal Fees - General | LL103 LL103 | ######## 612089 | 350 615 | | MR ANDREW COMAISH | 138116 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | ######## 611965 | 325 | | BATES & MOUNTAIN SOLICITORS | 104183 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | ####### 611852 | 615 | | MISS JOANNE F JENKINS | 139686 | |
| th East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | ####### 612200 | 630 | | MR MARK WATTERSON | 109973 | |
| th East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | ####### 611836 | 440 | | MISS TAHNEET IRSHAD | 146043 | |
| th East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | ####### 611791 | 1030 | | TANIA WOODLIFFE | 145018 | |
| th East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | ####### 611966 | 1090 | | DAVID PHILLIPS | 103505 | |
| th East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Law | Legal Services Legal Services | Miscellaneous Expenses Miscellaneous Expenses | Legal Fees - General Legal Fees - General | LL103 LL103 | ######## 614558 ######## 615016 | 350 833.33 | | ASHLEY LORD BG SOLICITORS LLP | 139751 100514 | |
| th East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | | Legal Fees - General | LL103 | ####### 614565 | 450 | | HELAL AHMED | 145962 | |
| th East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | | Legal Fees - General | LL103 | ####### 614564 | 520 | REVENUE | HELAL AHMED | 145962 | |
| th East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | ####### 614566 | 385 | REVENUE | DR BARBARA GREEN | 143262 | |
| th East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | ####### 614567 | 420 | | TANIA WOODLIFFE | 145018 | |
| th East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | ######## 614568 | 990 | | MR MARK WATTERSON | 109973 | |
| th East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | | Legal Fees - General | LL103 | ####### 614570 | 472.5 520 | | MISS ALISON DAVENPORT MISS ADELE JENKINS | 143374 | |
| h East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Law | Legal Services Legal Services | Miscellaneous Expenses Miscellaneous Expenses | Legal Fees - General Other Supplies & Services | LL103 LL110 | ######## 614569 | 520 683.8 | | MISS ADELE JENKINS CHILD & FAMILY PSYCHOLOGICAL | 139400 | |
| th East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | | Other Supplies & Services | LL110 | ######## 615069 | 904.6 | | CHILD & FAMILY PSYCHOLOGICAL | 135043 | |
| th East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | | Other Supplies & Services | LL110 | ####### 610442 | 270 | | MENDES INVESTIGATION SERVICES LIMITED | 130979 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Law | Legal Services | Miscellaneous Expenses | Other Supplies & Services | LL110 | ####### 610363 | 646.33 | REVENUE | CARTER BROWN THE EXPERT SERVICE | 106320 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Law | Legal Services | | Other Supplies & Services | LL110 | ####### 610273 | 258.75 | | PHF SERVICES LIMITED | 110202 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Law | Legal Services | Miscellaneous Expenses | Other Supplies & Services | LL110 | ####### 611193 | 493.75 | | CARTER BROWN THE EXPERT SERVICE | 106320 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Law | Legal Services | Miscellaneous Expenses Miscellaneous Expenses | Other Supplies & Services | LL110 LL110 | ####### 611198 ######## 610930 | 815 405 | | LEXTOX DRUG & ALCOHOL TESTING FORESIGHT CLINICAL SERVICES | 125634 143989 | |
| th East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services Legal Services | Miscellaneous Expenses | Other Supplies & Services Other Supplies & Services | LL110 | ######## 610933 | 405 | | FORESIGHT CLINICAL SERVICES | 143969 | |
| th East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Other Supplies & Services | LL110 | ######## 611813 | 255.2 | | GRIMSBY DETECTIVE AGENCY | 104254 | |
| th East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Other Supplies & Services | LL110 | ####### 611691 | 464 | REVENUE | LEXTOX DRUG & ALCOHOL TESTING | 125634 | |
| th East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | | Other Supplies & Services | LL110 | ####### 611962 | 458.58 | REVENUE | CARTER BROWN THE EXPERT SERVICE | 106320 | |
| th East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Other Supplies & Services | LL110 | ####### 614557 | 506 | | HARPHAMS MEDIA TRANSCRIBERS | 112780 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Law | Legal Services Legal Services | Miscellaneous Expenses Miscellaneous Expenses | Other Supplies & Services Other Supplies & Services | LL110 LL110 | ######## 614549 ######## 614544 | 320 458.25 | | MENDES INVESTIGATION SERVICES LIMITED LEXTOX DRUG & ALCOHOL TESTING | 130979 125634 | |
| th East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | | Other Supplies & Services | LL110 | ####### 615052 | 436.25 1381 | REVENUE | | 146255 | |
| th East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Grounds & Bereavement Services | | Buildings - Repairs And Maint | GA102 | ######## 613850 | 11762.16 | | ENGIE SERVICES LTD | 133267 | |
| th East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Environment | | Cleaning And Domestic Supplies | | GH104 | ####### 611539 | 543.07 | REVENUE | ELLGIA LIMITED | 101433 | |
| th East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Grounds & Bereavement Services | | Grounds Maintenance | GJ101 | ####### 610382 | 550 | | BSB SERVICES | 102305 | |
| h East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Grounds & Bereavement Services | | Grounds Maintenance | GJ101 | ####### 613018 | 259 | | MACHINE MART LTD | 100610 | |
| h East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Grounds & Bereavement Services Grounds & Bereavement Services | | Equipment - Purchase Equipment - Purchase | LA101 LA101 | ####### 612848 | 2794 358 | | S P DAVIS MEMORIALS LIMITED S P DAVIS MEMORIALS LIMITED | 130000 | |
| h East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Grounds & Bereavement Services | | Equipment - Purchase | LA101 | ######### 612049 | 682 | | S P DAVIS MEMORIALS LIMITED | 130000 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Grounds & Bereavement Services | | Equipment - Purchase | LA101 | ######## 610404 | 380 | | S P DAVIS MEMORIALS LIMITED | 130000 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Grounds & Bereavement Services | | Equipment - Purchase | LA101 | ######## 615186 | 300 | REVENUE | S P DAVIS MEMORIALS LIMITED | 130000 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Grounds & Bereavement Services | | Equipment - Purchase | LA101 | ####### 615188 | 375 | | S P DAVIS MEMORIALS LIMITED | 130000 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Grounds & Bereavement Services | | Equipment - Purchase | LA101 | ####### 615189 | 395 | | S P DAVIS MEMORIALS LIMITED | 130000 | |
| East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Grounds & Bereavement Services | | Equipment - Purchase | LA101 | ####### 614504 | 445.02 | | F G MARSHALL LTD | 100549 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Grounds & Bereavement Services | | Buildings - Repairs And Maint | GA102 | ####### 615207 | 630 | | BSB SERVICES | 102305 | |
| Fast Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Grounds & Bereavement Services Grounds & Bereavement Services | | Buildings - Repairs And Maint Buildings - Repairs And Maint | GA102 GA102 | ####### 608703 | 525 369.6 | | ENGIE SERVICES LTD ENGIE SERVICES LTD | 133267 133267 | |
| East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Grounds & Bereavement Services | | Buildings - Repairs And Maint | GA102 GA102 | ####### 615219 | 320 | | E K M LTD | 101926 | |
| n East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Grounds & Bereavement Services | Grounds Maintenance Costs | Grounds Maintenance | GJ101 | ####### 615231 | 398.18 | REVENUE | LINCOLNSHIRE WILDLIFE TRUST | 123513 | |
| East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Grounds Maintenance Costs | Grounds Maintenance | GJ101 | ####### 611119 | 1382 | REVENUE | HARROQUIP PUMP SYSTEMS | 103412 | |
| n East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Grounds & Bereavement Services | Grounds Maintenance Costs | Grounds Maintenance | GJ101 | ####### 614748 | 3300 | | ENGIE SERVICES LTD | 133267 | |
| East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Grounds & Bereavement Services | | Grounds Maintenance | GJ101 | ####### 615338 | 3170 | REVENUE | J MELTON TREE SERVICES LTD | 101809 | |
| East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Grounds & Bereavement Services Grounds & Bereavement Services | | Grounds Maintenance Grounds Maintenance | GJ101 GJ101 | ####### 607994 | 5332.8 305.64 | REVENUE | TUDOR (UK) LTD T/A TUDOR ENVIRONMENT TUDOR (UK) LTD T/A TUDOR ENVIRONMENT | 138362 138362 | |
| East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Grounds & Bereavement Services Grounds & Bereavement Services | | Grounds Maintenance Grounds Maintenance | GJ101 GJ101 | ######## 607857 ######## 609790 | 305.64 | | J MELTON TREE SERVICES LTD | 138362 101809 | |
| East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Grounds & Bereavement Services | | Grounds Maintenance | GJ101 | ####### 610883 | 1805.5 | | JAMES COLES & SONS LTD | 100758 | |
| East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Grounds & Bereavement Services | | Grounds Maintenance | GJ101 | ####### 612183 | 2146.3 | REVENUE | JAMES COLES & SONS LTD | 100758 | |
| East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Grounds & Bereavement Services | | Grounds Maintenance | GJ101 | ####### 610527 | 858.95 | | TUDOR (UK) LTD T/A TUDOR ENVIRONMENT | 138362 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Grounds & Bereavement Services | | Grounds Maintenance | GJ101 | ####### 614743 | 462 | | JACKSON BUILDING CENTRES LTD | 100817 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Grounds & Bereavement Services | | Grounds Maintenance | GJ101 | ######## 615226 | 250 | | H R HUDSON LTD | 139480 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Grounds & Bereavement Services Grounds & Bereavement Services | Grounds Maintenance Costs | Grounds Maintenance Vehicles - Running Costs | GJ101 JA104 | ######## 615204 | 256.66 680.05 | | BOSTON SEEDS ALLSTAR BUSINESS SOLUTIONS LTD | 139462 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Grounds & Bereavement Services Grounds & Bereavement Services | | Equipment - Purchase | JA104 LA101 | ####### 612909 | 357.54 | | TRADE UK ACCOUNT | 108278 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Grounds & Bereavement Services | | Equipment - Purchase | LA101 | ####### 612900 | 498.75 | | F G ADAMSON & SON | 100752 | |
| n East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Grounds & Bereavement Services | | Equipment - Purchase | LA101 | ####### 612900 | 680 | REVENUE | F G ADAMSON & SON | 100752 | |
| h East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | ####### 610418 | 2059.39 | REVENUE | GB SPORT & LEISURE UK LTD | 145790 | |
| h East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | | Communications And Computing | | LF112 | ####### 612921 | 348 | | RADPHONE LTD | 101671 | |
| n East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Grounds & Bereavement Services | | Third Party Prov - Private | PH101 | ####### 607940 | 950.04 | | GRIMSBY OPERATIONS LTD | 101116 | |
| East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Grounds & Bereavement Services | | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | ######## 611169 ######## 613307 | 1357.2 2080 | | GRIMSBY OPERATIONS LTD ONEWAY TM LIMITED | 101116 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | | Grounds & Bereavement Services Grounds & Bereavement Services | Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | ######## 613307 ######## 613290 | 2080 | | ONEWAY TM LIMITED ONEWAY TM LIMITED | 128602 128602 | |
| th East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Grounds & Bereavement Services | | Buildings - Repairs And Maint | GA102 | ####### 614749 | 525 | | ENGIE SERVICES LTD | 133267 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Environment | Grounds & Bereavement Services | | Buildings - Repairs And Maint | GA102 | ####### 614751 | 270 | REVENUE | ENGIE SERVICES LTD | 133267 | |
| h East Lincolnshire Council | | | | | | | | | | | TEK-CAL LTD | 145800 | |
| h East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | ####### 610283 | 303.0 | REVENUE | TEK-CAL LID | 145800 | |

| | | | Service Division | | | | Evnances | | Transaction | | Canital / | | |
|-------------------------------|--|--|------------------|---|---|--|------------------|---|-------------|---|-----------|--|--------------------------------------|
| Body Name | Body | Service Area Catergorisation | Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Number | Amount | Revenue | Supplier Name | Supplier ID |
| | http://statistics.data.gov.uk/id/local-authority/00FC | | | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 JA105 | ********** | | 1380 1840 | | PREMIER TRUCK HIRE LTD PREMIER TRUCK HIRE LTD | 145797 |
| | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | | | Garage & Fleet Strategy Garage & Fleet Strategy | Direct Transport Costs Direct Transport Costs | Vehicles - Repairs And Maint Vehicles - Repairs And Maint | JA105 JA105 | *************************************** | | 1623.15 | | HARRIS & GARROD LTD | 100604 |
| | http://statistics.data.gov.uk/id/local-authority/00FC | | | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 00000000 | | 1027.75 | | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | ********** | | 4067.26 | | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | *************************************** | | 1854 | | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 JA105 | ************************************** | | 539.79 272.99 | | P J PRESTON AUTO ELECT LTD | 100886 100739 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth Environment Economy And Growth | | Garage & Fleet Strategy Garage & Fleet Strategy | Direct Transport Costs Direct Transport Costs | Vehicles - Repairs And Maint Vehicles - Repairs And Maint | JA105 JA105 | *************************************** | | 7606.77 | | FLEET FACTORS LTD | 100739 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | ********** | | 7533.47 | | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Counc | 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 | ********** | 613270 | 319.38 | REVENUE | MOTUS COMMERCIALS | 109279 |
| North East Lincolnshire Counc | icil 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 | ************ | | 648.83 | | MITCHELL POWERSTATIONS | 122511 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | *************************************** | | 3015.56 | | CROSSROADS TRUCK AND BUS LIMITED | 101114 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth Environment Economy And Growth | | Garage & Fleet Strategy Garage & Fleet Strategy | Direct Transport Costs Direct Transport Costs | Vehicles - Repairs And Maint Vehicles - Repairs And Maint | JA105 JA105 | ************************************** | | 423 676.49 | | HARRIS & GARROD LTD B A BUSH & SON LTD | 100604 101828 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | ********* | | 300.36 | | B A BUSH & SON LTD | 101828 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | *************************************** | | 676.49 | | B A BUSH & SON LTD | 101828 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | *************************************** | | 337.97 | | B A BUSH & SON LTD | 101828 |
| North East Lincolnshire Counc | cil http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | *************************************** | | 314.85 | | B A BUSH & SON LTD | 101828 |
| | http://statistics.data.gov.uk/id/local-authority/00FC | | | Garage & Fleet Strategy Garage & Fleet Strategy | Direct Transport Costs Direct Transport Costs | Vehicles - Repairs And Maint Vehicles - Repairs And Maint | JA105 JA105 | *********** | | 286.29 1624.03 | | B A BUSH & SON LTD FLEET FACTORS LTD | 101828 |
| | icil http://statistics.data.gov.uk/id/local-authority/00FC | | | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | ********** | | 6463.73 | | FLEET FACTORS LTD | 100886 |
| | icil http://statistics.data.gov.uk/id/local-authority/00FC | | | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | ********** | | 996.81 | | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | ********* | 614240 | 643 | REVENUE | THOMPSON COMMERCIALS LTD | 104354 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | *************************************** | | 495 | | HODSON & KAUSS | 100620 |
| | cil http://statistics.data.gov.uk/id/local-authority/00FC | | | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | *************************************** | | 3451.25 | | HARRIS & GARROD LTD | 100604 |
| | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | | | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint Vehicles - Repairs And Maint | JA105 | ************************************** | | 250 3345 62 | | MOTORWAY WINDSCREENS LTD HARRIS & GARROD LTD | 102660 |
| | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | | | Garage & Fleet Strategy Garage & Fleet Strategy | Direct Transport Costs Direct Transport Costs | Vehicles - Repairs And Maint Vehicles - Repairs And Maint | JA105 JA105 | ###################################### | | 3345.62 3695.1 | | FLEET FACTORS LTD | 100604 |
| | intp://statistics.data.gov.uk/id/local-authority/00FC | | | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | *************************************** | | 6925.02 | | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Equip / Furniture / Materials | Equipment - Purchase | LA101 | *********** | 613275 | 334.38 | REVENUE | ENERGAS LIMITED | 129000 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Clothes Uniforms And Laundry | Laundry | LC103 | *************************************** | 611092 | 377.2 | | JOHNSONS APPARELMASTER | 100810 |
| | http://statistics.data.gov.uk/id/local-authority/00FC | | | Street Cleansing | Equip / Furniture / Materials | Equipment - Purchase | LA101 | *************************************** | | | | ARCO LTD | 100509 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth Environment Economy And Growth | | Street Cleansing Street Cleansing | Equip / Furniture / Materials Private Contractors | Equipment - Purchase Third Party Prov - Private | LA101 PH101 | ************************************** | | 462.5 585 | REVENUE | THE HELPING HAND COMPANY (LEDBURY) LTD ENGIE SERVICES LTD | 101134 |
| | http://statistics.data.gov.uk/id/local-authority/00FC | | | Street Cleansing | Private Contractors | Third Party Prov - Private | PH101 | | | 545 | | ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC | | | Street Cleansing | Private Contractors | Third Party Prov - Private | PH101 | ************ | | 285 | | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Street Cleansing | Private Contractors | Third Party Prov - Private | PH101 | *********** | 609958 | 265 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Street Cleansing | Private Contractors | Third Party Prov - Private | PH101 | nnununu | | 285 | | ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC | | | Street Cleansing | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | | 1800 | | ONEWAY TM LIMITED | 128602 |
| | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | | | Street Cleansing Beach Safety | Private Contractors Equip / Furniture / Materials | Third Party Prov - Private Equipment - Purchase | PH101 LA101 | ************************************** | | 394.64 275.88 | | GROUNDSMAN TOOLS & SUPPLIERS LLP SAFELINCS LIMITED | 131754 108273 |
| | http://statistics.data.gov.uk/id/local-authority/00FC | | | Beach Safety | Communications And Computing | | LF112 | *************************************** | | 275.00 895.92 | | BRITISH TELECOMMUNICATIONS PLC | 100974 |
| | icil http://statistics.data.gov.uk/id/local-authority/00FC | | | Beach Safety | Communications And Computing | | LF112 | ********** | | -366.26 | | BRITISH TELECOMMUNICATIONS PLC | 100974 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Waste Services | Direct Employee Expenses | Agency Staff | EA105 | nnnnnnn | | 1398.94 | | THE BEST CONNECTION | 143357 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Waste Services | Direct Employee Expenses | Agency Staff | EA105 | ********** | | 862.06 | | THE BEST CONNECTION | 143357 |
| North East Lincolnshire Counc | icil http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Waste Services | Direct Employee Expenses | Agency Staff | EA105 | *************************************** | | 450.18 | | THE BEST CONNECTION | 143357 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth Environment Economy And Growth | | Waste Services Waste Services | Direct Employee Expenses Direct Transport Costs | Agency Staff Vehicles - Running Costs | EA105 JA104 | ************************************** | | 1875.1 31622.4 | REVENUE | THE BEST CONNECTION | 143357 138198 |
| North East Lincolnshire Counc | intp://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Waste Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | ************ | | 31622.4 | REVENUE | HEADLAND PLANT LIMITED | 129243 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Services | | Equipment - Purchase | LA101 | ********* | 613011 | 342.8 | REVENUE | ARCO LTD | 100509 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Services | Clothes Uniforms And Laundry | Protective Clothing | LC101 | *************************************** | | 492.12 | REVENUE | | 134794 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Waste Services | Grants And Subscriptions | Subscriptions | LJ101 | *************************************** | | 445 | REVENUE | | 104896 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth Environment Economy And Growth | | Waste Services Waste Services | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | ************************************** | | 1029.08 | | ENGIE SERVICES LTD H COPE & SONS LTD | 133267 100521 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Waste Services | Private Contractors | Third Party Proy - Private | PH101 | ********* | | 1000 | | BLACKROW ENGINEERING LTD | 111748 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Waste Services | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | | 302.4 | | THE HELPING HAND COMPANY (LEDBURY) LTD | 101134 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Waste Disposal And Strategy | Private Contractors | Contract Payments | PH105 | *********** | 613173 | REDACTED COMMERCIALLY SENSITIVE | REVENUE | NEWLINCS DEVELOPMENT LTD | 101125 |
| | http://statistics.data.gov.uk/id/local-authority/00FC | | | Waste Disposal And Strategy | Private Contractors | Contract Payments Landfill Tax | PH106 | *************************************** | | REDACTED COMMERCIALLY SENSITIVE | | NEWLINCS DEVELOPMENT LTD | 101125 |
| | http://statistics.data.gov.uk/id/local-authority/00FC | | | Waste Disposal And Strategy | Customer And Client Receipts Private Contractors | Sales - Std Vat 7 Contract Payments | VC101 PH105 | ************ | | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | | NEWLINCS DEVELOPMENT LTD NEWLINCS DEVELOPMENT LTD | 101125 101125 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth Environment Economy And Growth | | Waste Disposal And Strategy Waste Disposal And Strategy | Private Contractors Private Contractors | Contract Payments Contract Payments Landfill Tax | PH105 PH106 | *************************************** | | REDACTED COMMERCIALLY SENSITIVE | | NEWLINGS DEVELOPMENT LTD | 101125 |
| | icil http://statistics.data.gov.uk/id/local-authority/00FC | | | Regulatory Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | ********** | | 281.73 | | CANFORD AUDIO LIMITED | 103123 |
| | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Miscellaneous Expenses | Environmental/Health Analysis | LL120 | *************************************** | | 835 | | FERA SCIENCE LTD | 131671 |
| | http://statistics.data.gov.uk/id/local-authority/00FC | | | Regulatory Services | Equip / Furniture / Materials | Goods For Resale | LA123 | *************************************** | | 506.82 | | VIP SYSTEM LTD | 101697 |
| | http://statistics.data.gov.uk/id/local-authority/00FC | | | Regulatory Services | Equip / Furniture / Materials | Goods For Resale | LA123 | ********** | | 506.82 307.48 | | VIP SYSTEM LTD | 101697 |
| | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | | | Regulatory Services Regulatory Services | Customer And Client Receipts Miscellaneous Expenses | Fees/Chrgs-O/Side Scope Vat 4 Environmental/Health Analysis | VC125 LL120 | ************************************** | | 307.48 669.23 | | REDACTED PERSONAL INFORMATION ALS ENVIRONMENTAL LIMITED | REDACTED PERSONAL INFORMATION 139898 |
| | inttp://statistics.data.gov.uk/id/local-authority/00FC inttp://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Regulatory Services Regulatory Services | Miscellaneous Expenses Miscellaneous Expenses | Environmental/Health Analysis Environmental/Health Analysis | LL120 LL120 | *************************************** | | 265 | | FRESH PHARMA | 143071 |
| | icil http://statistics.data.gov.uk/id/local-authority/00FC | | | Regulatory Services | Miscellaneous Expenses | Environmental/Health Analysis | LL120 | ************ | | 270 | | FRESH PHARMA | 143071 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | | 1830 | REVENUE | BUREAU VERITAS UK LTD | 102143 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Miscellaneous Expenses | Legal Fees - Courts Costs | LL104 | *************************************** | 615230 | 330 | REVENUE | LILLIPUT WASTE DISPOSAL LTD | 144849 |
| | http://statistics.data.gov.uk/id/local-authority/00FC | | | Regulatory Services | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | | 3027 | | SANGREAT KENNELS | 103270 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth Environment Economy And Growth | | Regulatory Services Regulatory Services | Private Contractors Direct Employee Expenses | Third Party Prov - Private Agency Staff | PH101 EA105 | *************************************** | | 285 296.09 | | ENGIE SERVICES LTD THE BEST CONNECTION | 133267 143357 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Regulatory Services | Direct Employee Expenses | Agency Staff | FA105 | ********** | | 274.73 | | THE BEST CONNECTION | 143357 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Regulatory Services | Direct Employee Expenses | Agency Staff | EA105 | ###################################### | | 430.4 | | THE BEST CONNECTION | 143357 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Environment | Regulatory Services | Direct Employee Expenses | Agency Staff | EA105 | ********* | 615206 | 360.2 | REVENUE | THE BEST CONNECTION | 143357 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Regulatory Services | Communications And Computing | | LF101 | ###################################### | | 36225 | | FIRMSTEP | 108310 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Events | Rep Alterations Maint Building | | GA102 | *************************************** | | 1955 | | ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | | | Events Marketing And Promotion | Cleaning And Domestic Supplies Equip / Furniture / Materials | Creaning - Services | GH102 LA124 | ************************************** | | 1547 2650 | | ES INDUSTRIAL CLEANING THE MARKETING COLLECTIVE LTD | 139234 145127 |
| | nttp://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | | | Marketing And Promotion Marketing And Promotion | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | | 2650 355 | | LINCS ELECTRICAL SERVICES LTD | 102044 |
| | intp://statistics.data.gov.uk/id/local-authority/00FC | | | Museums & N F Heritage Centre | Equip / Furniture / Materials | Promotions | LA124 | *************************************** | | 1163.8 | | LINCS FM GROUP LTD | 101523 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Museums & N F Heritage Centre | Equip / Furniture / Materials | Equipment - Purchase | LA101 | nnnnnnn | 613966 | 1710 | REVENUE | SYLVESTER-KEAL LTD | 100593 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Museums & N F Heritage Centre | Equip / Furniture / Materials | Goods For Resale | LA123 | *************************************** | | 442.05 | | CARL PAUL FINE ARTS | 101988 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Museums & N F Heritage Centre | Equip / Furniture / Materials | Equipment - Purchase | LA101 | *************************************** | | 405.28 | | THE GRIMSBY INSTITUTE OF FURTHER | 102742 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Museums & N.F. Heritage Centre | | Equipment - Purchase | LA101 | ###################################### | | 480 | | DAVID EVERINGHAM CONSERVATION LTD | 101667 101667 |
| | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | | | Museums & N F Heritage Centre Tourist Information Centre | Equip / Furniture / Materials Private Contractors | Equipment - Purchase Third Party Prov - Private | LA101 PH101 | ********** | | 270 347.5 | | DAVID EVERINGHAM CONSERVATION LTD THE CAXTON PLAYERS | 101667 129590 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | | Tourist Information Centre | Private Contractors | Third Party Prov - Private | PH101 | ************* | | 299 | | CLEETHORPES CRICKET CLUB | 116011 |
| | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Highways Plan Out Of Scope | Miscellaneous Expenses | Other Supplies & Services | LL110 | nnnnnnn | 612977 | 1953.51 | REVENUE | FOUNDATIONS AND BUILDINGS LTD | 141926 |
| North East Lincoinshire Counc | | | | | | | | | | | | | |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy And Growth | Economy & Growth | Highways Plan Out Of Scope Community Investment Team | Miscellaneous Expenses Other Agencies | Other Supplies & Services Grants Pd Over To Third Party | LL110 PJ138 | ************************************** | | 1953.51 | | FOUNDATIONS AND BUILDINGS LTD NETOPIAN LTD | 141926 128540 |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | es Dat | e 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 | | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | | ### 612282 | 18686.8 | | SECUREMEDIA LTD | 135810 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Community Investment Team | Other Agencies | Grants Pd Over To Third Party Grants Pd Over To Third Party | PJ138 | | ### 613923 | 2808.62 | | SECUREMEDIA LTD JADAN PRESS LTD | 135810 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | | Community Investment Team Community Investment Team | Other Agencies Other Agencies | Grants Pd Over To Third Party Grants Pd Over To Third Party | PJ138 PJ138 | | ### 611298 ### 612213 | 28571.83 | | E CHOCLEYS LTD | 142343 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | | ### 610302 | 30000 | | WESTDIJK TRANSPORT UK LTD | 142313 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | | ### 613036 | 18134.19 | | AGRIMIN LIMITED | 130564 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Economy & Growth | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | annun | ### 613155 | 5533.26 | REVENUE | PMC SCAFFOLD AND ACCESS LTD | 134238 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | | ### 610301 | 663.95 | | THOMPSON GLOBAL LOGISTICS | 145601 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | | ### 613154 | 36106.09 | | UNIBALL LIMITED | 145698 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | | Community Investment Team Community Investment Team | Other Agencies Other Agencies | Grants Pd Over To Third Party Grants Pd Over To Third Party | PJ138 PJ138 | | ### 613924 ### 611125 | 1440 11040 | | LED PANEL STORE LTD CASSIDYS SUNBLINDS LTD | 145911 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Community Investment Team | Other Agencies Other Agencies | Grants Pd Over To Third Party | P.J138 | | ### 611821 | 6105.58 | | KINGSTON EQUITY & FINANCE LTD | 146044 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | | ### 611293 | 11320.76 | | SUPERCRAFT LTD | 146051 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | *************************************** | ### 613156 | 20250 | REVENUE | HALLMARK PANELS LTD | 141160 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | PJ138 | | ### 613452 | 5390.2 | | CHENEY COMMERCIALS LTD | 146316 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Retained Function | Contributions To Provisions | Contributions - Other | LK103 | | ### 613903 | 471.64 | | TRANSPORT FOR THE NORTH | 139740 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Retained Function Retained Function | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | | ### 612193 ### 615525 | 9000 749.6 | | E-FACTOR (NEL LTD) CALM ATTIRE LTD | 122549 102616 | |
| Jorth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Retained Function | Consultancy | Consultancy | PL101 | | ### 615264 | 749.6 | | DB CONSULTING SOLUTIONS | 145624 | |
| orth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Retained Function | Consultancy | Consultancy | PL101 | | ### 615161 | 12000 | | GENECON LTD | 141505 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Retained Function | Consultancy | Consultancy | PL101 | | ### 612374 | 30000 | | MONTAGU EVANS LLP | 145979 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Retained Function | Grounds Maintenance Costs | Grounds Maintenance | GJ101 | | ### 612411 | 3723.68 | | ENGIE SERVICES LTD | 133267 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Retained Function | Grounds Maintenance Costs | Grounds Maintenance | GJ101 | | ### 614245 | 502.1 | | ENGIE SERVICES LTD | 133267 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Retained Function | Private Contractors | Third Party Prov - Private | PH101 | | ### 551732 | 18515 | | CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG LTD | 134947 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Retained Function Retained Function | Print Stationery / Gen Off Exp | Publicity | LD105 LD105 | | ### 611071 ### 615185 | 300 970 | | WALTONS PUBLICATIONS LTD TAKE ONE MEDIA LTD | 128186 101362 | |
| vorth East Lincoinshire Council Vorth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Retained Function Retained Function | Print Stationery / Gen Off Exp Miscellaneous Expenses | Publicity Civic Regalia And Events | LD105 LL117 | | ### 615185 ### 614715 | 970 462 | | TAKE ONE MEDIA LTD ONEWAY TM LIMITED | 101362 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Retained Function | Equip / Furniture / Materials | Equipment - Purchase | LL117 LA101 | | ### 611299 | 462 8805 | | MICHAEL OAKENFULL - QUERCEUS DESIGN | 145183 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Retained Function | Equip / Furniture / Materials | Equipment - Purchase | LA101 | | ### 610851 | 1131.86 | | PITBITZ LTD | 146140 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Retained Function | Communications And Computing | | LF101 | | ### 612010 | 2062.5 | REVENUE | SOURCEFOUR LTD | 116498 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Retained Function | Consultancy | Consultancy | PL101 | | ### 612940 | 1791.8 | | DR ANNA SCOTT | 145191 | |
| Forth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Retained Function | Consultancy | Consultancy | PL101 | | ### 611308 | 2500 | REVENUE | WNC LTD | 138884 | |
| Iorth East Lincoinshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Retained Function Car Parks | Consultancy Miscellaneous Expenses | Consultancy Other Expenses General | PL101 LL119 | | ### 613937 ### 611094 | 1500 1081.08 | | BLACKSTOCK PARTNERSHIP LTD FLOWBIRD SMART CITY UK LIMITED | 139880 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Car Parks | Private Contractors | Third Party Prov - Private | PH101 | | ### 612401 | 1081.08 | | TRAFFIC ENFORCEMENT CENTRE | 134124 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Planning | Private Contractors | Third Party Prov - Private | PH101 | | ### 612410 | 15396.34 | | ENGIE SERVICES LTD | 133267 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Highways Dso | Dio Holding | Depot Fuel Holding Account | LM101 | | ### 610317 | 17281.26 | | 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 | *************************************** | ### 610316 | 17406 | REVENUE | OIL NRG | 138198 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Highways Dso | Dio Holding | Depot Fuel Holding Account | LM101 | | ### 614513 | 16829.82 | | OIL NRG | 138198 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Highways Dso | Dlo Holding | Depot Fuel Holding Account | LM101 | | ### 614512 | 1176.03 | | OIL NRG | 138198 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Operational Management | Equip / Furniture / Materials | Equipment - Maintenance | LA104 | | ### 601587 | 591.4 | | MAIN STREET SIGNS LTD | 105041 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | | Operational Management Street Lighting | Rep Alterations Maint Building Private Contractors | Traffic Mgmt-Irrecoverable Dam Third Party Prov - Private | GA115 PH101 | | ### 614528 | 1606.25 1156.48 | | CAMPBELL DESIGN AND ENGINEERING LTD | 128191 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | | Street Lighting Street Lighting | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 | | ### 611223 | 1156.48 | | J MCCANN & COLID | 100841 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Street Lighting | Private Contractors | Third Party Prov - Private | PH101 | | ### 610005 | 277.5 | | J MCCANN & CO LTD | 100841 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Street Lighting | Rep Alterations Maint Building | Street Lighting - Energy | GA110 | ******* | ### 610815 | 526.61 | | 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 | *************************************** | ### 610506 | -509.62 | REVENUE | NPOWER LIMITED | 101414 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Street Lighting | Rep Alterations Maint Building | Street Lighting-General Maint | GA111 | | ### 611231 | 350.23 | | J MCCANN & CO LTD | 100841 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Street Lighting | Rep Alterations Maint Building | Street Lighting-General Maint | GA111 | | ### 612205 | 4517.85 | | J MCCANN & CO LTD | 100841 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Street Lighting | Rep Alterations Maint Building Rep Alterations Maint Building | Street Lighting-General Maint Street Light-Irrecoverable Dam | GA111 GA112 | | ### 610005 ### 610005 | 1040.62 4668.24 | | J MCCANN & CO LTD J MCCANN & CO LTD | 100841 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Street Lighting Street Lighting | Rep Alterations Maint Building | Traffic Mgmt-Irrecoverable Dam | GA112 GA115 | | ### 612205 | 4668.24 707.69 | REVENUE | J MCCANN & CO LTD | 100841 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Street Lighting | Rep Alterations Maint Building | Traffic Signs / Signals | GA113 | | ### 610005 | 369.66 | REVENUE | J MCCANN & CO LTD | 100841 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Street Lighting | Rep Alterations Maint Building | Traffic Signs / Signals | GA113 | | ### 610005 | 700.87 | | J MCCANN & CO LTD | 100841 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Street Lighting | Rep Alterations Maint Building | Traffic Signs / Signals | GA113 | | ### 612205 | 321.64 | | J MCCANN & CO LTD | 100841 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Street Lighting | Private Contractors | Third Party Prov - Private | PH101 | | ### 611223 | 524.19 | | J MCCANN & CO LTD | 100841 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Street Lighting | Private Contractors Private Contractors | Third Party Prov - Private | PH101 | | ### 611234 ### 610005 | 666.13 5728.7 | | NORTHERN POWERGRID (YORKSHIRE) PLC J MCCANN & CO LTD | 108328 | |
| Jorth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Street Lighting Street Lighting | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | | ### 612205 | 2981.43 | | J MCCANN & CO LTD | 100841 | |
| Iorth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Street Lighting | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | | ### 612205 | 14991.86 | | J MCCANN & CO LTD | 100841 | |
| orth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Street Lighting | Rep Alterations Maint Building | Electrical Testing | GA107 | *************************************** | ### 610005 | 817.05 | REVENUE | J MCCANN & CO LTD | 100841 | |
| Iorth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Economy & Growth | Street Lighting | Rep Alterations Maint Building | Electrical Testing | GA107 | | ### 612205 | 865.6 | REVENUE | J MCCANN & CO LTD | 100841 | |
| Iorth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Street Lighting | Rep Alterations Maint Building | Street Lighting - Energy | GA110 | | ### 610815 | 1579.83 | | NPOWER LIMITED | 101414 | |
| Iorth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Street Lighting | Rep Alterations Maint Building | Street Lighting - Energy | GA110 | | ### 610506 | -1528.86 | | NPOWER LIMITED | 101414 | |
| orm East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Street Lighting | Rep Alterations Maint Building Rep Alterations Maint Building | Street Lighting-General Maint | GA111 GA111 | | ### 611223 | 700.46 | | J MCCANN & CO LTD J MCCANN & CO LTD | 100841 | |
| orth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Street Lighting Street Lighting | Rep Alterations Maint Building Rep Alterations Maint Building | Street Lighting-General Maint Street Lighting-General Maint | GA111 | | ### 612205 ### 610005 | 2173.82 7006.74 | | J MCCANN & CO LTD | 100841 | |
| orth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Street Lighting | Rep Alterations Maint Building | Street Lighting-General Maint | GA111 | | ### 610005 | 1051.95 | | J MCCANN & CO LTD | 100841 | |
| orth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Street Lighting | Rep Alterations Maint Building | Street Lighting-General Maint | GA111 | | ### 612205 | 926.31 | | J MCCANN & CO LTD | 100841 | |
| orth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Street Lighting | Rep Alterations Maint Building | Street Light-Irrecoverable Dam | GA112 | *************************************** | ### 611223 | 1050.69 | REVENUE | J MCCANN & CO LTD | 100841 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Street Lighting | Rep Alterations Maint Building | Street Light-Irrecoverable Dam | GA112 | | ### 612205 | 517.93 | | J MCCANN & CO LTD | 100841 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Street Lighting | Rep Alterations Maint Building | Street Light-Irrecoverable Dam | GA112 | | ### 610005 | 770.31 | | J MCCANN & CO LTD | 100841 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | | Street Lighting Street Lighting | Rep Alterations Maint Building Rep Alterations Maint Building | Traffic Mgmt-Irrecoverable Dam Traffic Mgmt-Irrecoverable Dam | GA115 | | ### 612949 | 817.93 1142.02 | | NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | | Street Lighting Street Lighting | Rep Alterations Maint Building Rep Alterations Maint Building | Traffic Mgmt-Irrecoverable Dam Traffic Mgmt-Irrecoverable Dam | GA115 | | ### 610005 | 1142.02 899.24 | | J MCCANN & CO LTD | 100841 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Street Lighting | Rep Alterations Maint Building | Traffic Signs / Signals | GA113 | | ### 610005 | 986.01 | | J MCCANN & CO LTD | 100841 | |
| orth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Street Lighting | Rep Alterations Maint Building | Traffic Signs / Signals | GA113 | | ### 612205 | 2273.96 | | J MCCANN & CO LTD | 100841 | |
| orth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Economy & Growth | Street Lighting | Rep Alterations Maint Building | Traffic Signs / Signals | GA113 | | ### 610005 | 3295.77 | | J MCCANN & CO LTD | 100841 | |
| orth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Economy & Growth | Street Lighting | Rep Alterations Maint Building | Traffic Signs / Signals | GA113 | | ### 612199 | 1917.72 | | J MCCANN & CO LTD | 100841 | |
| ortn East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Street Lighting | Rep Alterations Maint Building | Traffic Signs / Signals | GA113 | | ### 612205 | 1265.55 | | J MCCANN & CO LTD | 100841 | |
| orth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | | Street Lighting | Private Contractors Private Contractors | Third Party Prov - Private | PH101 | | ### 611231 ### 610005 | 1063.82 2115.86 | | J MCCANN & CO LTD J MCCANN & CO LTD | 100841 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | | Street Lighting Street Lighting | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 | | ### 610005 ### 612205 | 2115.86 | | J MCCANN & CO LTD J MCCANN & CO LTD | 100841 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | | Street Lighting Street Lighting | Energy Costs | Electricity | GB102 | | ### 611973 | -302.89 | | NPOWER | 100841 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Street Lighting | Energy Costs | Electricity | GB102 | | ### 611983 | -302.89 | | NPOWER LIMITED | 101414 | |
| orth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Street Lighting | Private Contractors | Third Party Prov - Private | PH101 | nnnn | ### 610416 | 1588.74 | REVENUE | NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Transport Policy | Private Contractors | Concessionary Fares | PH104 | | ### 614144 | REDACTED COMMERCIALLY SENSITIVE | | GY CLPS & DISTRICT DIAL A RIDE | 100980 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Transport Policy | Private Contractors | Concessionary Fares | PH104 | | ### 614740 | REDACTED COMMERCIALLY SENSITIVE | | GY CLPS & DISTRICT DIAL A RIDE | 100980 | |
| orth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Transport Policy | Private Contractors | Concessionary Fares | PH104 | | ### 614601 | REDACTED COMMERCIALLY SENSITIVE | | GRAYSCROFT BUS SERVICES LIMITED | 101786 | |
| orth Fast Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Transport Policy Transport Policy | Private Contractors Private Contractors | Concessionary Fares Subsidies | PH104 PH102 | | ### 614602 ### 613927 | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | REVENUE | GRAYSCROFT BUS SERVICES LIMITED STAGECOACH SERVICES | 101786 | |
| orth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Transport Policy Transport Policy | Private Contractors Private Contractors | Subsidies | PH102 PH102 | | ### 613857 | | | BDRC CONTINENTAL LTD | 131438 | |
| orth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Transport Policy | Private Contractors | Contract Payments | PH105 | | ### 612880 | | | STAGECOACH SERVICES | 101404 | |
| orth East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Transport Policy | Private Contractors | Contract Payments | PH105 | | ### 612879 | | | STAGECOACH SERVICES | 101404 | |
| | | | | | | | | | | | | | | |

| North Fast Lincolnshire | e Council | | | | | | | Code | | | Revenue | | Supplier ID |
|--|------------|--|--|--------------------------|--|---|--|----------------|------------------------------------|---------------------|---------|--|--|
| | | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | | Contributions To Provisions | Contributions - Communities | LK101 | ####### 611129 | | | BUTTON PLANT & CONSTRUCTION LTD | 100710 |
| North East Lincolnshire | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | | Contributions To Provisions | Contributions - Communities | LK101 | ####### 610502 | 9000 | | FIRST/KEOLIS TRANSPENNINE LTD ENGIE SERVICES LTD | 101572 |
| North East Lincolnshir | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Transport Policy Energy Project | Private Contractors Private Contractors | Subsidies Third Party Prov - Private | PH102 PH101 | ####### 612409 ####### 609370 | 23169 12665 | | | 133267 |
| North East Lincolnshir | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Energy Project | Direct Employee Expenses | Agency Staff | EA105 | ####### 610287 | 463.61 | | COMENSURA LTD | 145197 |
| | | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | | Direct Employee Expenses | Agency Staff | EA105 | ####### 610288 | 463.61 | | | 145197 |
| | | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | | Direct Employee Expenses Direct Employee Expenses | Agency Staff Agency Staff | EA105 | ######## 611173 | 463.63 463.63 | | | 145197 |
| | | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | | Direct Employee Expenses | Agency Staff | EA105 | ######## 614330 | 463.63 | | COMENSURA LTD | 145197 |
| North East Lincolnshire | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Economy & Growth | Energy Project | Direct Employee Expenses | Agency Staff | EA105 | ####### 615524 | 463.63 | REVENUE | COMENSURA LTD | 145197 |
| North East Lincolnshire | re Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Energy Project | Car Allowances | Travel - Employees | JF101 | ####### 611772 | 287.44 | | CLICK TRAVEL | 127476 |
| | | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Energy Project Energy Project | Car Allowances Print Stationery / Gen Off Exp | Travel - Employees Advertising | JF101 LD104 | ######## 611772 ######## 610781 | 287.44 6219.77 | | CLICK TRAVEL PACE COMMUNICATIONS LIMITED | 127476 140495 |
| North East Lincolnshire | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Energy Project | Print Stationery / Gen Off Exp | Advertising | LD104 | ####### 612718 | 6839.48 | REVENUE | PACE COMMUNICATIONS LIMITED | 140495 |
| North East Lincolnshire | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Economy & Growth | Energy Project | Print Stationery / Gen Off Exp | Advertising | LD104 | ####### 611137 | 350 | | GI MEDIA GROUP LTD | 144246 |
| North East Lincolnship | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | | | Advertising | LD104 | ######## 611138 | 350 | | GI MEDIA GROUP LTD | 144246 |
| North East Lincolnshir | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | | Miscellaneous Expenses Other Agencies | Other Supplies & Services Third Pp - Block Gross | LL110 PJ103 | ####### 611785 ####### 613041 | 2100 21567 | | NORFOLK & WAVENEY ENTERPRISE SERVICES LTD | 145349 |
| North East Lincolnshir | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | | Other Agencies | Third Pp - Block Gross | PJ103 | ####### 613040 | 6825 | | DOORSTEP | 100310 |
| | | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Supporting People | Other Agencies | Third Pp - Block Gross | PJ103 | ####### 613045 | 5165.16 | | LONGHURST AND HAVELOK HOMES LTD | 100342 |
| | | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | | Other Agencies Other Agencies | Third Pp - Block Gross Third Pp - Block Gross | PJ103 PJ103 | ######## 613047 | 16630.25 4214.86 | | LONGHURST AND HAVELOK HOMES LTD | 100342 |
| | | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | | Other Agencies | Third Pp - Block Gross | PJ103 | ####### 613043 | 30745 | | LONGHURST AND HAVELOK HOMES LTD | 100342 |
| | | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Supporting People | Other Agencies | Third Pp - Block Gross | PJ103 | ####### 613044 | 34238.75 | | LONGHURST AND HAVELOK HOMES LTD | 100342 |
| | | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Supporting People | Other Agencies | Third Pp - Block Gross | PJ103 | ####### 613039 | 9555 | | THE SALVATION ARMY | 100309 |
| North East Lincolnshire North East Lincolnshire | | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Supporting People Supporting People | Other Agencies Other Agencies | Third Pp - Block Gross Third Pp - Block Gross | PJ103 PJ103 | ####### 613042 ####### 608702 | 13195 5008.35 | | WOMENS AID CIVICA UK LIMITED | 100326 103029 |
| North East Lincolnshire | re Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | | Other Agencies | Third Pp - Block Gross | PJ103 | ####### 612931 | 3854 | | | 121549 |
| North East Lincolnshire | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | | Other Agencies | Third Pp - Block Gross | PJ103 | ####### 613038 | 19814.52 | REVENUE | GRIMSBY CLEETHORPES & HUMBER REGION YMCA | 100305 |
| North East Lincolnshire | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Supporting People | Private Contractors | Third Party Prov - Private | PH101 | ####### 612932 | 2026 | | | 144120 |
| | | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Supporting People Home Options & Hous Rel Supp | Private Contractors Equip / Furniture / Materials | Third Party Prov - Private Health & Safety Supplies | PH101 LA116 | ####### 612933 | 2026 | | LEARNING4LIFE-GY-CIC FNGIF SERVICES LTD | 144120 |
| | | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | | Private Contractors | Third Party Proy - Private | PH101 | ####### 610964 | -1448.93 | | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshir | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | ####### 612384 | 475.66 | | ST ANDREWS HOSPICE (TRADING) LTD | 141569 |
| North East Lincolnshire | re Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | | Private Contractors | Third Party Prov - Private | PH101 | ####### 610793 | 480 | | | REDACTED PERSONAL INFORMATION |
| North East Lincolnship | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | ####### 605465 ######## 611180 | 269 300 | | REDACTED PERSONAL INFORMATION URBAN DEVELOPMENT PROJECTS (2) LTD | REDACTED PERSONAL INFORMATION 127780 |
| | | http://statistics.data.gov.uk/id/local-authority/00FC) | | | | Private Contractors | Third Party Prov - Private | PH101 | ####### 608179 | 421.42 | | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire | re Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | | Private Contractors | Third Party Prov - Private | PH101 | ####### 608807 | 380 | | COOPERS REMOVALS AND STORAGE | 130652 |
| North East Lincolnshire | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | ####### 608810 | 1100 | | | REDACTED PERSONAL INFORMATION |
| North East Lincolnship | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) | | | | Private Contractors | Third Party Prov - Private | PH101 PH101 | ####### 609006 ####### 610272 | 1448.93 323.36 | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshir | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 | ######## 610272 | 323.36 600 | | | REDACTED PERSONAL INFORMATION |
| | | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | ####### 610394 | 950 | | | REDACTED PERSONAL INFORMATION |
| | | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | | Private Contractors | Third Party Prov - Private | PH101 | ####### 610275 | 480 | | | REDACTED PERSONAL INFORMATION |
| | | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | · · · · · · · · · · · · · · · · · · · | Private Contractors | Third Party Prov - Private | PH101 | ####### 610403 | 798.97 | | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshir | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 | ######## 611082 ######## 611527 | 387.12 879.12 | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshir | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | | Private Contractors | Third Party Prov - Private | PH101 | ####### 611528 | 919.32 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | | Private Contractors | Third Party Prov - Private | PH101 | ####### 611730 | 295.64 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire | | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | ####### 612040 | 1100 780 | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshir | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 | ######## 611239 | 780 600 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) | | | | Private Contractors | Third Party Prov - Private | PH101 | ######## 611815 | 866 | | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire | re Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | | Private Contractors | Third Party Prov - Private | PH101 | ####### 614249 | 780 | | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshir | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Home Options & Hous Rel Supp Home Options & Hous Rel Supp | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | ####### 614179 ####### 615482 | 350 700 | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | | Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 | ######## 615482 | 350 | | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Home Options & Hous Rel Supp | Other Agencies | Other | PJ121 | ####### 612793 | 65873 | | HARBOUR PLACE DAY CENTRE | 106725 |
| North East Lincolnshire | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | | Other Agencies | Other | PJ121 | ####### 615247 | 19758 | | HULL & EAST YORKSHIRE MIND | 146134 |
| North East Lincolnshire | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | | Rents Rents | Rent Rent | GC101 GC101 | ####### 612781 ####### 612780 | 2695 | | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshir | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) | | | | Rents | Rent | GC101 | ####### 612779 | 7623 | | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire | re Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Home Options & Hous Rel Supp | Rents | Service Charge | GC102 | ####### 612378 | 285 | REVENUE | RPS LINCOLNSHIRE LIMITED | 143983 |
| North East Lincolnshir | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | | Rents | Service Charge | GC102 | ####### 612379 | 270 | REVENUE | | 143983 |
| North East Lincolnshire | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | | Rents Rents | Service Charge Rent | GC102 GC101 | ####### 613055 ######## 612796 | 516.67 350 | | P & L DISCOUNT FURNITURE LTD REDACTED PERSONAL INFORMATION | 103831 REDACTED PERSONAL INFORMATION |
| North East Lincolnshir | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | | Rents | Rent | GC101 | ####### 615332 | 350 | | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshir | re Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Rents | Rent | GC101 | ####### 615334 | 280 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | · · · · · · · · · · · · · · · · · · · | Rents | Rent | GC101 | ####### 612785 | 600 | | | REDACTED PERSONAL INFORMATION |
| | | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | | Rents Rents | Rent | GC101 GC101 | ######## 612788 ######## 612789 | 550 700 | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshir | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | | Rents | Rent | GC101 | ####### 612791 | 350 | | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire | re Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Rents | Rent | GC101 | ####### 612786 | 420 | | | REDACTED PERSONAL INFORMATION |
| | | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | | Rents | Rent | GC101 | ####### 612264 | 1560 | | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshir | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | | Rents Rents | Rent Rent | GC101 GC101 | ####### 612266 | 720 606.19 | | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire | re Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | | Rents | Rent | GC101 | ####### 612251 | 466.3 | | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Rents | Rent | GC101 | ####### 612257 | 419.67 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Home Options & Hous Rel Supp | | Rent | GC101 | ######## 613403 | 382.03 | | | REDACTED PERSONAL INFORMATION |
| | | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Home Options & Hous Rel Supp Home Options & Hous Rel Supp | Rents Communications And Computing | Rent Computer S/Ware - Purchases | GC101 LF101 | ####### 613405 ####### 609104 | 590.41 500 | | | REDACTED PERSONAL INFORMATION 103029 |
| | | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | | Communications And Computing | | LF101 | ####### 609104 | 5250 | | | 103029 |
| | | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Communications And Computing | Computer S/Ware - Purchases | LF101 | ####### 608701 | 16443.34 | | CIVICA UK LIMITED | 103029 |
| North East Lincolnshir | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Strategic Housing Dev & Regen | Private Contractors | Third Party Prov - Private | PH101 | ####### 611562 | 3000 | | PENTAGULL LIMITED | 139611 |
| North East Lincolnshire | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | | Strategic Housing Dev & Regen Strategic Housing | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | ######## 612407 ######## 610505 | 14289.34 3000 | | ENGIE SERVICES LTD BUILDING RESEARCH ESTABLISHMENT | 133267 119288 |
| North East Lincolnshire | re Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Strategic Housing Strategic Housing | Private Contractors | Third Party Prov - Private | PH101 | ####### 610505 | 14638 | | BUILDING RESEARCH ESTABLISHMENT | 119288 |
| North East Lincolnshire | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Housing | Strategic Housing | Consultancy | Consultancy | PL101 | ####### 613233 | 841.3 | REVENUE | BEVAN BRITTAN LLP | 131317 |
| North East Lincolnshire | re Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | Strategic Housing | Consultancy | Consultancy | PL101 PL101 | ####### 613235 ######## 613967 | 7500 | | ARCH PROPERTY SOLUTIONS ARCH PROPERTY SOLUTIONS | 146138 |
| North East Lincolnshir | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Dir Health And Wellheing | Housing Public Health | | Consultancy Health Authorities | Consultancy Third Pp - Health Auth | PL101 PD101 | ####### 613967 | 7500 14585 | | PUBLIC HEALTH ENGLAND | 146138 |
| North East Lincolnshir | e Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Public Health | | Government Departments | Third Party Prov - Govt Depts | PE101 | ####### 614244 | -62620 | | N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS | |
| | | http://statistics.data.gov.uk/id/local-authority/00FC) | | Public Health | Director Public Health | Government Departments | Third Party Prov - Govt Depts | PE101 | ####### 614078 | 64135.4 | REVENUE | N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS | 111074 |

| 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) | Dir Health And Wellbeing | Public Health | Drug / Alcohol Action Service | Government Departments | Third Party Prov - Govt Depts | PE101 | ********** | 610402 | 33569.23 | REVENUE | NHSBSA (NHS BUSINESS SERVICES AUTHORITY) | 127751 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Public Health | Drug / Alcohol Action Service | Private Contractors | Contract Payments | PH105 | ********** | 611139 | 142603.25 | | WE ARE WITH YOU | 119878 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Public Health | Drug / Alcohol Action Service | Private Contractors | Contract Payments | PH105 | ********** | 615148 | 142603.25 | REVENUE | WE ARE WITH YOU | 119878 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Public Health | Drug / Alcohol Action Service | Private Contractors | Third Party Prov - Private | PH101 | ssuunnn | 615146 | 24266.63 | REVENUE | WE ARE WITH YOU | 119878 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Public Health | Drug / Alcohol Action Service | Private Contractors | Third Party Prov - Private | PH101 | ********* | 611153 | 24266.67 | REVENUE | WE ARE WITH YOU | 119878 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Public Health | Wellbeing Service | Private Contractors | Third Party Prov - Private | PH101 | *********** | 605012 | 4105 | REVENUE | INSTANT PROMOTION | 145435 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Public Health | Wellbeing Service | Private Contractors | Third Party Prov - Private | PH101 | ************ | 611121 | 280.28 | REVENUE | BHR PHARMACEUTICALS LTD | 145457 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Public Health | Sexual Health | Private Contractors | Contract Payments | PH105 | ssuuunnn | 610414 | -3203.5 | REVENUE | VIRGIN CARE SERVICES LTD | 120538 |
| | | Dir Health And Wellbeing | Public Health | Sexual Health | Private Contractors | Contract Payments | PH105 | *************************************** | | -3203.5 | | VIRGIN CARE SERVICES LTD | 120538 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Public Health | Sexual Health | Private Contractors | Contract Payments | PH105 | ssuuunnn | 614541 | 56067.48 | REVENUE | VIRGIN CARE SERVICES LTD | 120538 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Public Health | Sexual Health | Private Contractors | Third Party Prov - Private | PH101 | aanunnn | | 1100 | | HUMBER LOCAL PHARMACEUTICAL COMMITTEE | 132603 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Public Health | Sexual Health | Other Agencies | Health Charges | PJ131 | aanunnn | | 319.34 | | LEWISHAM AND GREENWICH NHS TRUST | 146079 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Public Health | Sexual Health | Other Agencies | Health Charges | PJ131 | *************************************** | | 586 | | CITY HEALTH CARE PARTNERSHIP CIC | 110889 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Public Health | Sexual Health | Other Agencies | Other | PJ121 | *************************************** | | 440 | | PELHAM MEDICAL GROUP | 104350 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Public Health | Sexual Health | Other Agencies | Other | PJ121 | *************************************** | | 2880 | | DR WILSON & PARTNERS | 121252 |
| | | Dir Health And Wellbeing | Public Health | Recovery Community | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | | 4159.17 | | CREATIVE START ARTS IN HEALTH C.I.C | 119504 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Public Health | Recovery Community | Private Contractors | Third Party Prov - Private | PH101 | aannunnn | | 4159.17 | | CREATIVE START ARTS IN HEALTH C.I.C | 119504 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Leisure And Culture | Leisure | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | *************************************** | | 8651.5 | | ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Leisure And Culture | Leisure | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | aannunnn | | 86515.74 | | ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Leisure And Culture | Leisure | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | aannnnn | | 9692.14 | | ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Leisure And Culture | Leisure | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | *************************************** | | 9692.14 | | ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Leisure And Culture | Leisure | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | aannanna | | 3934 | | CSH INTERIORS | 109682 |
| | | Dir Health And Wellbeing | Leisure And Culture | Leisure | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | *************************************** | | 1750 | | E BACON & CO LTD | 104090 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Leisure And Culture | Leisure | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | aannanna | | 1054 | | FRED MARGARSON LTD | 100592 |
| | | Dir Health And Wellbeing | Leisure And Culture | Leisure | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | aannanna | | 12474.5 | | H2O SERVICING LIMITED | 122749 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Leisure And Culture | Culture | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | | 3300 | | MAGNA VITAE LEISURE TRUST | 131927 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Leisure And Culture | Culture | Other Agencies | Performers | PJ101 | aannanna | | 1455.64 | | EMERGENCY EXIT ARTS LTD | 146326 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | aannanna | | -1938 | | DRIVE DEVILBISS HEALTHCARE LTD | 101627 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services Adult Services | Adult Services Adult Services | Adult Social Care Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 LA116 | *********** | | -1938 255.98 | | DRIVE DEVILBISS HEALTHCARE LTD NOTTINGHAM REHAB LIMITED | 101627 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | | | Equip / Furniture / Materials | Health & Safety Supplies | | | | | | | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services Adult Services | Adult Services Adult Services | Adult Social Care Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies Health & Safety Supplies | LA116 | *********** | | 260 260 | | SILVALEA LTD SILVALEA LTD | 101260 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care Adult Social Care | Equip / Furniture / Materials Equip / Furniture / Materials | Health & Safety Supplies | LA116 | ********* | | 260 260 | | SILVALEA LTD | 101260 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | ********** | | 260 | | SILVALEA LTD | 101260 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | ********** | | 1708.65 | | NOTTINGHAM REHAB LIMITED | 101715 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | ******** | | 1199 | | NOTTINGHAM REHAB LIMITED | 101715 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | ********** | | 629.7 | | NOTTINGHAM REHAB LIMITED | 101715 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *************************************** | | 900 | | NOTTINGHAM REHAB LIMITED | 101715 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *************************************** | | 2300 | | SUMED INTERNATIONAL UK LTD | 139289 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *************************************** | | 1700 | | ULTIMATE HEALTHCARE | 145281 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | ********** | | 785 | REVENUE | | 100833 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *********** | | 1108 | | SMIRTHWAITE LIMITED | 111970 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *********** | 612216 | 785 | REVENUE | JENX LTD | 100833 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *********** | | 420 | | SEATING MATTERS LTD | 123517 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | ********* | 610817 | 500 | REVENUE | SUMED INTERNATIONAL UK LTD | 139289 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | ********* | 612218 | 313 | REVENUE | JENX LTD | 100833 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | ********** | 613891 | 1559 | | OSPREY HEALTHCARE LTD | 107369 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | ********** | 614540 | 379.5 | REVENUE | CEFNDY HEALTHCARE | 103209 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | ********** | 612905 | 251.5 | REVENUE | THE HELPING HAND COMPANY (LEDBURY) LTD | 101134 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | ********** | 615054 | 507 | REVENUE | R S COMPONENTS LTD | 100556 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | ********** | 614605 | 6396 | REVENUE | INVACARE (UK) LTD | 101008 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Prevention And Wellbeing | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 612912 | 5000 | REVENUE | FRIENDSHIP AT HOME | 108515 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Prevention And Wellbeing | Private Contractors | Third Party Prov - Private | PH101 | *********** | 612918 | 5000 | REVENUE | FRIENDSHIP AT HOME | 108515 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Prevention And Wellbeing | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 614542 | 6900 | REVENUE | JC CONSULTANCY | 141885 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Prevention And Wellbeing | Other Agencies | Exceptional Task | PJ113 | *********** | 615149 | 10000 | REVENUE | FOCUS INDEPENDENT ADULT SOCIAL WORK CIC | 124071 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Prevention And Wellbeing | Consultancy | Consultancy | PL101 | *************************************** | 611155 | 4500 | REVENUE | JC CONSULTANCY | 141885 |
| | | | | | | | | | | | | | |