| Body Name | Rody | 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) | Resources And Governance | Resources | Backlog Maintenance | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | *************************************** | 621519 | 4000.00 | 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 | *************************************** | 621520 | 4120.00 | 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 | *************************************** | 610026 | 550.00 | 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 | *************************************** | 610026 | 549.32 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | | Resources And Governance | Resources | Backlog Maintenance | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | aaauunnn | 623077 | 1885.52 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| | 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 | aaauunnn | 620905 | 35332.00 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| | 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 | *************************************** | 620135 | 1000.00 | CAPITAL | ENGIE SERVICES LTD | 133267 100555 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Resources | Backlog Maintenance Backlog Maintenance | Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees | Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees | YA102 YA103 | *********** | 619329 620136 | 9098.00 375.72 | CAPITAL | J W PLATER LTD 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 | *************************************** | 620099 | 8500.00 | CAPITAL | PLAYDECK UK LTD | 136735 |
| | 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 | *************************************** | 620428 | 510.15 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Dig Strat Del/Imp Civica/Edrms | Cap Intangible Assets | Cap Intangible Assets | YH101 | *************************************** | 620198 | 384.20 | CAPITAL | POWERMAPPER SOFTWARE LTD | 146254 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Dig Strat Del/Imp Civica/Edrms | Cap Intangible Assets | Cap Intangible Assets | YH101 | *************************************** | 620198 | 860.40 | CAPITAL | POWERMAPPER SOFTWARE LTD | 146254 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Heritage Assets At Risk | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | *************************************** | 620138 | 1500.00 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Heritage Assets At Risk | Cap Land/Build-Prof Fees | Cap Land/Build-Prof Fees | YA103 | ###################################### | 617209 | 780.00 | CAPITAL | AJET DRAIN SERVICES | 102888 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Gy Lc Fire Segregation Works | Cap Land/Build-Prof Fees | Cap Land/Build-Prof Fees | YA103 | *************************************** | 610027 | 10000.00 | 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 | Shared Services Shared Services | lct Refresh | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | YA102 YA102 | *********** | 619881 | 4037.50 10401.96 | CAPITAL | NOWCOMM LTD XMA LIMITED | 136502 100699 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | lct Refresh | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | *************************************** | 621887 | 710.99 | CAPITAL | XMA LIMITED | 100699 |
| | 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 | *************************************** | 621780 | 9600.00 | 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 | *************************************** | 619959 | 300.00 | 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 Intangible Assets | Cap Intangible Assets | YH101 | *************************************** | 620013 | 600.00 | CAPITAL | CLEARSKIES SOFTWARE | 106786 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | Ict Refresh | Cap Intangible Assets | Cap Intangible Assets | YH101 | *************************************** | 622555 | 10000.00 | CAPITAL | CAPITA BUSINESS SERVICES LTD | 102314 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | System Investment | Cap Veh Plt Eqp-Purchase | Cap Veh Plt Eqp-Purchase | YB101 | aaauunnn | 621521 | 101000.00 | CAPITAL | MIDLAND SOFTWARE LTD | 102633 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | System Investment | Cap Veh Plt Eqp-Purchase | Cap Veh Pit Eqp-Purchase | YB101 | aaauunnn | 622452 | 20000.00 | CAPITAL | MIDLAND SOFTWARE LTD | 102633 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | ************************************** | 622169 | 10000.00 | CAPITAL | LIMEFORGE LTD | 145031 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | | 622264 | 550.00 | CAPITAL | SEVENAIRS CONSULTING LTD | 141944 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth Economy & Growth | Local Transport Plan Schemes Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk | YC102 YC102 | ************************************** | 619847 620654 | 375.00 54151.52 | CAPITAL | SEVENAIRS CONSULTING LTD PBS CONSTRUCTION (NORTH EAST) LTD | 141944 127459 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | ********** | 620167 | 10674.00 | CAPITAL | J MCCANN & CO LTD | 100841 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | *************************************** | 622559 | 1000.00 | CAPITAL | RIGGOTT & CO LTD | 104915 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | *************************************** | 622703 | 550.00 | CAPITAL | SEVENAIRS CONSULTING LTD | 141944 |
| 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 | *************************************** | 622551 | 550.00 | CAPITAL | SEVENAIRS CONSULTING LTD | 141944 |
| 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 | *************************************** | 622515 | 300.00 | CAPITAL | SEVENAIRS CONSULTING LTD | 141944 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Prof Fees | Cap Infrastr-Prof Fees | YC103 | *************************************** | 620341 | 2830.00 | CAPITAL | TRICS CONSORTIUM LTD | 130252 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Local Transport Plan Schemes | | Cap Land/Build-Build Enh Wrk | YA102 | *************************************** | 620238 | 1020.00 | CAPITAL | ROOM 9 MEDIA LTD | 125701 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Local Transport Plan Schemes | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | aaauunnn | 620238 | 420.00 | CAPITAL | ROOM 9 MEDIA LTD | 125701 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Local Transport Plan Schemes | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 0000000 | 621514 | 125000.00 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth Economy & Growth | Local Transport Plan Schemes Local Transport Plan Schemes | 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 | ************************************** | 621515 621516 | 129150.00 320000.00 | CAPITAL | ENGIE SERVICES LTD ENGIE SERVICES LTD | 133267 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) 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 | ********* | 621517 | 327680.00 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council | | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | *************************************** | 620779 | 800.00 | CAPITAL | SOUTHAM SERVICES (LINCS) LTD | 140951 |
| North East Lincolnshire Council | | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | *************************************** | 616753 | 2558.05 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | *************************************** | 620155 | 520.00 | CAPITAL | ONEWAY TM LIMITED | 128602 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | *************************************** | 620638 | 375.00 | CAPITAL | SEVENAIRS CONSULTING LTD | 141944 |
| 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-Purchase | Cap Infrastr-Purchase | YC101 | *************************************** | 622245 | 1597.70 | CAPITAL | MORELOCK SIGNS LTD | 100920 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Purchase | Cap Infrastr-Purchase | YC101 | *************************************** | 622527 | 14237.77 | CAPITAL | SOUTHAM SERVICES (LINCS) LTD | 140951 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | aaauunnn | 621108 | 28020.34 | CAPITAL | PBS CONSTRUCTION (NORTH EAST) LTD | 127459 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Local Transport Plan Schemes | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | *************************************** | 621107 | 14529.96 | CAPITAL | PBS CONSTRUCTION (NORTH EAST) LTD | 127459 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth Economy & Growth | Local Transport Plan Schemes Affordable Housing (S106) | Cap Infrastr-Build Enh Wrk Cap Land/Build-Prof Fees | Cap Infrastr-Build Enh Wrk Cap Land/Build-Prof Fees | YC102 YA103 | ************************************** | 621834 620992 | 375.00 375000.00 | CAPITAL | SEVENAIRS CONSULTING LTD GRIMSBY CLEETHORPES & HUMBER REGION YMCA | 141944 100305 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Clee Hif Townscape Heritage | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YA103 YC102 | *************************************** | 621840 | 98880.33 | CAPITAL | PBS CONSTRUCTION (NORTH EAST) LTD | 127459 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Clee Hif Townscape Heritage | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | ********** | 621841 | 17504.29 | CAPITAL | PBS CONSTRUCTION (NORTH EAST) LTD | 127459 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Gllep Junction Improvement | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | ********** | 622704 | 2710.00 | CAPITAL | ONEWAY TM LIMITED | 128602 |
| North East Lincolnshire Council | | | Economy & Growth | Gllep Junction Improvement | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | ************ | 622728 | 95994.08 | CAPITAL | BRITISH TELECOMMUNICATIONS PLC | 100974 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Gllep Junction Improvement | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | *************************************** | 622759 | 107954.02 | CAPITAL | NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Gllep Junction Improvement | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | *********** | 623026 | 12677.17 | CAPITAL | VIRGIN MEDIA LTD | 101831 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Gllep Junction Improvement | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | *************************************** | 621002 | 25525.00 | CAPITAL | CADENT GAS LIMITED | 138392 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Gllep Junction Improvement | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | *************************************** | 622674 | 142410.00 | CAPITAL | CADENT GAS LIMITED | 138392 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Gliep Junction Improvement | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 YC103 | *************************************** | 622235 622253 | 509.62 158510.00 | CAPITAL | J MCCANN & CO LTD ENGIE SERVICES LTD | 100841 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth Economy & Growth | Shiip Scheme Shiip Scheme | Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees | Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees | YC103 YC103 | ********** | 622253 | 158510.00 3450.00 | CAPITAL | DIVA CREATIVE LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Shiip Scheme | Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees | Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees | YC103 YC103 | ************ | 617442 | 3450.00 4200.00 | CAPITAL | DIVA CREATIVE LTD | 138748 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Shiip Scheme | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | *********** | 621584 | 77108.83 | CAPITAL | C R REYNOLDS (CONSTRUCTION) LTD | 103021 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Shiip Scheme | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | *********** | 622528 | 2395.10 | CAPITAL | J MCCANN & CO LTD | 100841 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Shiip Scheme | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | *************************************** | 621273 | 1155.00 | CAPITAL | NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Shiip Scheme | Cap Infrastr-Prof Fees | Cap Infrastr-Prof Fees | YC103 | *************************************** | 621873 | 15937.42 | CAPITAL | ANGLIAN WATER SERVICES LIMITED | 125923 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Unlocking The Potential | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | *************************************** | 619873 | 1672.80 | CAPITAL | CREATIVE NATURE UK LTD | 104361 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Unlocking The Potential | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | *************************************** | 605670 | 2250.00 | CAPITAL | PCAS ARCHAEOLOGY LTD | 143665 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Unlocking The Potential | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | *************************************** | 620340 | 9480.00 | CAPITAL | ONEWAY TM LIMITED | 128602 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Unlocking The Potential | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | *************************************** | 620287 | 11761.26 | CAPITAL | NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Coastal Communities Fund Coastal Communities Fund | Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk | YC102 YC102 | | 621840 | 1119.67 19351.11 | CAPITAL | PBS CONSTRUCTION (NORTH EAST) LTD J MCCANN & CO LTD | 127459 |
| North East Lincoinshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Economy & Growth | Coastal Communities Fund | Cap Intrastr-Build Enn Wrk | Cap Intrastr-Build Enn Wrk | YC102 | 0000000 | 622760 | 19351.11 | CAPITAL | J MCCANN & CO LTD | 100841 |

| 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 |
|--------------------------------|--|--|--|--|--|--|----------------|---|-----------------------|------------------|----------------------|--|---|
| | bil http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | A18 Laceby To Ludborough | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | nnnnnnn | 620665 | 2350.00 | CAPITAL | LOCAL TRANSPORT PROJECTS LTD | 121248 |
| | cil http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | A18 Laceby To Ludborough | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | ************ | 620903 | 8470.12 | CAPITAL | J MCCANN & CO LTD | 100841 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Smart Energy For Business | Cap Land/Build-Prof Fees | Cap Land/Build-Prof Fees | YA103 | | 620661 | 9329.54 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| | cil http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Smart Energy For Business | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | ********** | 622678 | 39685.00 | CAPITAL | ASPIRE SCHOOLS TRUST | 146452 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Smart Energy For Business | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | ************ | 622676 | 19853.00 | CAPITAL | PRIORY FEDERATION OF ACADEMIES TRUST | 146037 |
| North East Lincolnshire Counc | 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 | *********** | 622584 | 147715.00 | CAPITAL | PRIORY FEDERATION OF ACADEMIES TRUST | 146037 |
| North East Lincolnshire Counc | cil http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Economy & Growth | A180 Sth Humb Bank Major Maint | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | *********** | 622526 | 138276.29 | CAPITAL | C R REYNOLDS (CONSTRUCTION) LTD | 103021 |
| North East Lincolnshire Counc | cil http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Economy & Growth | A180 Sth Humb Bank Major Maint | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | ********** | 620168 | 2712.12 | CAPITAL | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Counc | cil http://statistics.data.gov.uk/id/local-authority/00FC). | Environment Economy And Growth | Economy & Growth | A180 Sth Humb Bank Major Maint | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | | 622746 | 943.72 | CAPITAL | HUMBERSIDE MATERIALS LABORATORY LTD | 122103 |
| North East Lincolnshire Counc | bttp://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Economy & Growth | A180 Sth Humb Bank Major Maint | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | ************ | 620913 | 300.00 | CAPITAL | SEVENAIRS CONSULTING LTD | 141944 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Economy & Growth | Town Deal Investment | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | ********** | 621880 | 59171.71 | CAPITAL | TOPCON CONSTRUCTION LTD | 108462 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Economy & Growth | Town Deal Investment | Cap Land/Build-Prof Fees | Cap Land/Build-Prof Fees | YA103 | ************ | 621489 | 6280.00 | CAPITAL | MASON CLARK ASSOCIATES | 100793 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Economy & Growth | Town Deal Investment | Cap Land/Build-Prof Fees | Cap Land/Build-Prof Fees | YA103 | ********** | 620137 | 7083.33 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Economy & Growth | Town Deal Investment | Cap Land/Build-Prof Fees | Cap Land/Build-Prof Fees | YA103 | ********** | 619697 | 7717.50 | CAPITAL | BROWNE JACOBSON LLP | 111781 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Economy & Growth | Central Clee Regeneration | Cap Infrastr-Prof Fees | Cap Infrastr-Prof Fees | YC103 | ********** | 616902 | 3000.00 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Counc | 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 | ********** | 619960 | 25612.21 | CAPITAL | NORTH LINCOLNSHIRE COUNCIL | 101186 |
| North East Lincolnshire Counc | cil 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 | *************************************** | 620046 | 1127.00 | CAPITAL | BROWNE JACOBSON LLP | 111781 |
| North East Lincolnshire Counc | cil http://statistics.data.gov.uk/id/local-authority/00FC) | Public Health And Leisure | Public Health | Drug & Alcohol Recovery | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | | 621827 | 675.00 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Counc | 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 | aaaaaaaa | 621837 | 3179.66 | CAPITAL | VIC HANSEN BUILDING & JOINERY LTD | 103981 |
| North East Lincolnshire Counc | 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 | *************************************** | 623062 | 1068.00 | CAPITAL | VIC HANSEN BUILDING & JOINERY LTD | 103981 |
| North East Lincolnshire Counc | til 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 | *************************************** | 620834 | 8616.39 | CAPITAL | TOPCON CONSTRUCTION LTD | 108462 |
| North East Lincolnshire Counc | til 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 | *********** | 622233 | 7393.46 | CAPITAL | F R TOWNSEND & CO LTD | 104217 |
| North East Lincolnshire Counc | 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 | *********** | 622226 | 13525.05 | CAPITAL | F R TOWNSEND & CO LTD | 104217 |
| North East Lincolnshire Counc | 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 | ********** | 623058 | 4570.00 | CAPITAL | OBAM LIFT SERVICES LTD | 112666 |
| North East Lincolnshire Counc | til 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 | *************************************** | 621369 | 10731.88 | CAPITAL | F R TOWNSEND & CO LTD | 104217 |
| North East Lincolnshire Counc | 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 | *************************************** | 622202 | 675.50 | CAPITAL | SAFESPACES (CORNHOLME) LTD | 143385 |
| North East Lincolnshire Counc | cil 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 | ********** | 622224 | 3690.00 | CAPITAL | DOLPHIN MOBILITY EAST MIDLANDS LTD | 101317 |
| North East Lincolnshire Counc | cil 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 | ********** | 622223 | 6540.68 | CAPITAL | VIC HANSEN BUILDING & JOINERY LTD | 103981 |
| North East Lincolnshire Counc | 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 | ********* | 622238 | 1664.00 | CAPITAL | OBAM LIFT SERVICES LTD | 112666 |
| North East Lincolnshire Counc | 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 | ********** | 622239 | 10439.86 | CAPITAL | VIC HANSEN BUILDING & JOINERY LTD | 103981 |
| North East Lincolnshire Counc | 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 | ********* | 621370 | 11253.39 | CAPITAL | F R TOWNSEND & CO LTD | 104217 |
| North East Lincolnshire Counc | 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 | | 622182 | 3083.11 | CAPITAL | DOLPHIN MOBILITY EAST MIDLANDS LTD | 101317 |
| North East Lincolnshire Counc | 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 | | 620288 | 4308.19 | CAPITAL | ABLE 4 ENTERPRISE LTD | 120159 |
| North East Lincolnshire Counc | 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 | ********** | 621467 | 11650.09 | CAPITAL | ABLE 4 ENTERPRISE LTD | 120159 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | | YJ101 | *************************************** | 621368 | 3597.01 | CAPITAL | F R TOWNSEND & CO LTD | 104217 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | | YJ101 | *************************************** | 621468 | 9064.03 | CAPITAL | ABLE 4 ENTERPRISE LTD | 120159 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | | YJ101 | ************ | 621371 | 2202.15 | CAPITAL | F R TOWNSEND & CO LTD | 104217 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | | YJ101 | ************* | 621845 | 4344.00 | CAPITAL | N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | | YJ101 | *************************************** | 622792 | 7283.36 | CAPITAL | ABLE 4 ENTERPRISE LTD | 120159 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | | YJ101 | 8888888 | 621578 | 12489.14 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | | YJ101 | *************************************** | 621512 | 33333.00 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | | YJ101 | 8888888 | 621513 | 81920.00 | CAPITAL | ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | | YJ101 | 8888888 | 622240 | 9250.00 | CAPITAL | WESSEX LIFT CO LTD | 126902 |
| | 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 | aaaaaaaa | 623068 | 9500.00 | CAPITAL | JOERNS HEALTHCARE LTD | 126914 |
| | 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 | ###################################### | 623030 | 6534.00 | CAPITAL | JENX LTD | 100833 |
| | 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 | ************************************** | 623030 | 6200.00 | CAPITAL | JENX LTD | 100833 |
| | 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 | *************************************** | 623030 | 2583.00 | CAPITAL | JENX LTD | 100833 |
| | 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 | ###################################### | 623030 | 2603.00 | CAPITAL | JENX LTD | 100833 |
| | 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 | *************************************** | 623030 | 939.00 | CAPITAL | JENX LTD | 100833 |
| | 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 | *************************************** | 623030 | 824.00 | CAPITAL | JENX LTD | 100833 |
| | 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 | | 620324 | 335.40 | CAPITAL | HARVEST HEALTHCARE LTD | 136757 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Skills | Earning & Learning | Rents | Rent Vahistas Contrast Ulia | GC101 | | 621486 | 19500.00 | REVENUE | FORESIGHT NEL LTD DRS TAXI SERVICE | 102869 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | | 620784 | 546.00 | REVENUE | DRS TAXI SERVICE REDACTED PERSONAL INFORMATION | 141083 REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) iii 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 | Vehicles - Contract Hire | JC101 JC101 | *************************************** | 621822 619850 | 442.40 473.40 | REVENUE | REDACTED PERSONAL INFORMATION GRIMSBY MINIBUSES LTD | REDACTED PERSONAL INFORMATION 121524 |
| | | | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire Vehicles - Contract Hire | | *************************************** | 619850 622786 | 473.40 789.00 | REVENUE | GRIMSBY MINIBUSES LTD GRIMSBY MINIBUSES LTD | 121524 121524 |
| | 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 | *************************************** | 622786 | 789.00 373.50 | REVENUE | GRIMSBY MINIBUSES LTD GRIMSBY MINIBUSES LTD | 121524 121524 |
| | | | | | | | | *************************************** | | | REVENUE | GRIMSBY MINIBUSES LTD GRIMSBY MINIBUSES LTD | |
| | 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 | *************************************** | 622785 621558 | 597.60 300.00 | REVENUE | GRIMSBY MINIBUSES LTD | 121524 |
| | cil http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education | | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | *********** | 621549 | 456.00 | REVENUE | LINKS TAXIS | 100546 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education | | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | *************************************** | 621550 | 456.00 624.00 | REVENUE | LINKS TAXIS | 100546 |
| | http://statistics.data.gov.uk/id/local-authority/IOEC) | Children & Family Services Children & Family Services | Ass Dir - Education | Access And Education Services | | Vehicles - Contract Hire | JC101 | ********** | 621568 | 343.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education | Access And Education Services | | Vehicles - Contract Hire | JC101 | *************************************** | 621495 | 440.00 | REVENUE | LINKS TAXIS | 100546 |
| | cil 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 | | Vehicles - Contract Hire | JC101 | *********** | 621373 | 256.00 | REVENUE | AA RADIO CARS LTD | 101222 |
| | cil http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education | Access And Education Services | | Vehicles - Contract Hire | JC101 | *************************************** | 621085 | 360.00 | REVENUE | MINICABS CLEETHORPES (LINCS) LTD | 101222 |
| | cil http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Education | Access And Education Services Access And Education Services | | Vehicles - Contract Hire | JC101 | *************************************** | 621576 | 1725.00 | REVENUE | LINKS TAXIS | 102124 |
| | cil http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education | Access And Education Services | | Vehicles - Contract Hire | JC101 | ************ | 619852 | 506.64 | REVENUE | GRIMSBY MINIBUSES LTD | 121524 |
| | cil http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education | Access And Education Services | | Vehicles - Contract Hire | JC101 | *************************************** | 622784 | 844.50 | REVENUE | GRIMSBY MINIBUSES LTD | 121524 |
| | cil http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education | | | Vehicles - Contract Hire | JC101 | *********** | 621494 | 418.00 | REVENUE | LINKS TAXIS | 100546 |
| | cil http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education | Access And Education Services | | Vehicles - Contract Hire | JC101 | *********** | 621053 | 1100.00 | REVENUE | AA RADIO CARS LTD | 101222 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) bil 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 | | Vehicles - Contract Hire | JC101 | *************************************** | 621053 | 1100.00 | REVENUE | LINKS TAXIS | 101222 |
| | cil 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 | | Vehicles - Contract Hire | JC101 | *************************************** | 621571 | 743.00 | REVENUE | LINKS TAXIS | 100546 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education | Access And Education Services | | Vehicles - Contract Hire | JC101 | *********** | 621527 | 635.25 | REVENUE | LINKS TAXIS | 100546 |
| . John Edd. Effourishing Counc | | Jimaron a railily Jervices | 7100 Dis Education | | | TOTAL CONTINUE | 55101 | | UL 1021 | 030.20 | VENUE | LINIO IANIO | 100040 |

| De de Name | Post. | Canalan Assa Catananalantian | Service Division | Responsible Unit | F | Date llad Formance Toma | F 0-4- | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|---------------------------------|---|--|--|---|--|--|------------------------|---|-----------------------|--------------------|----------------------|--|-------------------------------|
| Body Name | http://statistics.data.gov.uk/id/local-authority/00FC) | Service Area Catergorisation Children & Family Services | Catergorisation Ass Dir - Education | Access And Education Services | Expenses Type Contract Hire-Operating Leases | Detailed Expenses Type Vehicles - Contract Hire | Expenses Code JC101 | nnnnnn | 621554 | 744.00 | REVENUE | Supplier Name LINKS TAXIS | 100546 |
| North East Lincolnshire Counci | | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | ********** | 621559 | 744.00 638.00 | REVENUE | LINKS TAXIS LINKS TAXIS | 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 Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | ********** | 620251 | 1980.00 | REVENUE | AMVALE LIMITED | 1010346 |
| | 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 | ********** | 620252 | 2100.00 | REVENUE | AMVALE LIMITED | 101030 |
| | 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 | *************************************** | 620253 | 1980.00 | REVENUE | AMVALE LIMITED | 101030 |
| North East Lincolnshire Counci | 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 | *************************************** | 620255 | 2208.00 | REVENUE | AMVALE LIMITED | 101030 |
| North East Lincolnshire Counci | 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 | | 620254 | 1860.00 | REVENUE | AMVALE LIMITED | 101030 |
| North East Lincolnshire Counci | 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 | *************************************** | 620173 | 308.00 | 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 | Vehicles - Contract Hire | JC101 | *************************************** | 621530 | 696.00 | 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 | *************************************** | 620330 | 1265.00 | REVENUE | AMVALE MEDICAL TRANSPORT LTD | 130777 |
| | 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 | *************************************** | 620361 | 1496.00 | REVENUE | TIME TAXIS | 146433 |
| | 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 | *************************************** | 621546 | 1010.00 | 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 | | 620325 621466 | 1694.00 | REVENUE | AMVALE MEDICAL TRANSPORT LTD | 130777 |
| | 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 | *************************************** | 621466 | 2139.50 3600.00 | REVENUE | F HUNT (COACH HIRE) LTD AMVALE MEDICAL TRANSPORT LTD | 104034 |
| | 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 | ********** | 620409 | 2340.00 | REVENUE | WATAXIS | 141297 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | | Vehicles - Contract Hire | JC101 | ********** | 620332 | 1161.00 | REVENUE | AMVALE MEDICAL TRANSPORT LTD | 130777 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | | Vehicles - Contract Hire | JC101 | *************************************** | 620327 | 4774.00 | REVENUE | AMVALE MEDICAL TRANSPORT LTD | 130777 |
| North East Lincolnshire Counci | | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | *************************************** | 620329 | 1935.00 | REVENUE | AMVALE MEDICAL TRANSPORT LTD | 130777 |
| | 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 | *************************************** | 620339 | 660.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | 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 | *************************************** | 620777 | 1020.00 | REVENUE | DRS TAXI SERVICE | 141083 |
| North East Lincolnshire Counci | 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 | *************************************** | 620442 | 1100.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | 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 | *************************************** | 620321 | 480.00 | REVENUE | FON A CAR LTD | 140517 |
| | 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 | *************************************** | 621564 | 570.00 | 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 | *************************************** | 621088 | 858.00 | REVENUE | MINICABS CLEETHORPES (LINCS) LTD | 102124 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | | Vehicles - Contract Hire | JC101 | 88888888 | 619890 | 465.00 | 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 | | Vehicles - Contract Hire | JC101 | *************************************** | 622781 | 465.00 1560.00 | REVENUE REVENUE | ANDYS MINIBUS TAXI SERVICE | 136184 144556 |
| | 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 | | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | | 621076 | 960.00 | REVENUE | TAXIS 4U DJ TAXIS | 144556 |
| | 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 | | Vehicles - Contract Hire | JC101 | ********** | 620184 | 440.00 | REVENUE | COXONS CARS LIMITED | 100578 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | | Vehicles - Contract Hire | JC101 | *********** | 621552 | 384.00 | REVENUE | LINKS TAXIS | 1005/6 |
| | 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 | *************************************** | 621577 | 988.00 | 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 | *************************************** | 620289 | 1464.00 | REVENUE | THE BUS RUN | 101522 |
| | 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 | *********** | 619855 | 2393.60 | REVENUE | GRIMSBY MINIBUSES LTD | 121524 |
| North East Lincolnshire Counci | 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 | *************************************** | 622782 | 704.00 | REVENUE | GRIMSBY MINIBUSES LTD | 121524 |
| North East Lincolnshire Counci | 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 | *************************************** | 619853 | 1262.64 | REVENUE | GRIMSBY MINIBUSES LTD | 121524 |
| | 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 | *************************************** | 622783 | 2104.50 | REVENUE | GRIMSBY MINIBUSES LTD | 121524 |
| | 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 | ###################################### | 621532 | 504.00 | 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 | *************************************** | 621529 | 816.00 | 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 | | 621573 | 816.00 | REVENUE | LINKS TAXIS 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 | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | *************************************** | 621535 | 384.00 540.00 | 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 | ************* | 620174 | 352.00 | REVENUE | COXONS CARS LIMITED | 100578 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | ********** | 621566 | 480.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Counci | 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 | *************************************** | 620176 | 418.00 | REVENUE | COXONS CARS LIMITED | 100578 |
| North East Lincolnshire Counci | 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 | *********** | 620179 | 550.00 | REVENUE | COXONS CARS LIMITED | 100578 |
| North East Lincolnshire Counci | 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 | *************************************** | 621537 | 504.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Counci | 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 | *************************************** | 621491 | 540.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Counci | 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 | *************************************** | 622771 | 880.00 | 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 | *************************************** | 621484 | 2205.00 | REVENUE | HANSONS AIRPORT EXPRESS | 111879 |
| | 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 | *************************************** | 621485 | 1260.00 | REVENUE | HANSONS AIRPORT EXPRESS | 111879 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | | Vehicles - Contract Hire | JC101 | ********** | 620326 | 2838.00 | REVENUE | AMVALE MEDICAL TRANSPORT LTD | 130777 |
| | 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 | | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | ********** | 621092 621089 | 650.00 780.00 | REVENUE | MINICABS CLEETHORPES (LINCS) LTD MINICABS CLEETHORPES (LINCS) LTD | 102124 102124 |
| | 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 | | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | | 621089 | 780.00 820.00 | REVENUE | MINICABS CLEETHORPES (LINCS) LTD AMVALE LIMITED | 102124 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | | Vehicles - Contract Hire | JC101 | *********** | 619954 | 820.00 | REVENUE | AMVALE LIMITED | 101030 |
| | 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 | ********** | 619956 | 820.00 | REVENUE | AMVALE LIMITED | 101030 |
| | 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 | *************************************** | 620175 | 308.00 | REVENUE | COXONS CARS LIMITED | 100578 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | *************************************** | 621569 | 1368.00 | REVENUE | LINKS TAXIS | 100546 |
| North East Lincolnshire Counci | 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 | *********** | 621553 | 504.00 | 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 | *************************************** | 621090 | 705.60 | REVENUE | MINICABS CLEETHORPES (LINCS) LTD | 102124 |
| North East Lincolnshire Counci | 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 | *************************************** | 620408 | 636.00 | REVENUE | WATAXIS | 141297 |
| | 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 | *************************************** | 621091 | 675.00 | REVENUE | MINICABS CLEETHORPES (LINCS) LTD | 102124 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | | Vehicles - Contract Hire | JC101 | *************************************** | 621069 | 810.00 | REVENUE | MINICABS CLEETHORPES (LINCS) LTD | 102124 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | | Vehicles - Contract Hire | JC101 | *************************************** | 622767 | 873.00 | REVENUE | LINKS TAXIS | 100546 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | *************************************** | 621576 | 575.00 | REVENUE | LINKS TAXIS | 100546 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | | Vehicles - Contract Hire | JC101 | ********* | 621499 | 1375.00 | REVENUE | LINKS TAXIS | 100546 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | | Vehicles - Contract Hire | JC101 | *********** | 620404 621548 | 1100.00 | REVENUE | WATAXIS LINKS TAXIS | 141297 100546 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education Ass Dir - Education | Access And Education Services Access And Education Services | | Vehicles - Contract Hire Vehicles - Contract Hire | JC101 JC101 | ************ | 621548 | 1232.00 275.00 | REVENUE | LINKS TAXIS FON A CAR LTD | 100546 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Education | | Contract Hire-Operating Leases Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | ********** | 620322 | 308.00 | REVENUE | COXONS CARS LIMITED | 100578 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | *********** | 621372 | 477.00 | REVENUE | AA RADIO CARS LTD | 101222 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | *************************************** | 621412 | 583.00 | REVENUE | AA RADIO CARS LTD | 101222 |
| | | | | | | | | | | | | | |

| Part | | | | | | | | | | | | | | |
|--|---------------------------------|--|----------------------------|---------------------|-------------------------------|--------------------------------|-----------------------------|-------|---|--------|----------|---------|----------------------------------|-------------------------------|
| March Column Co | | | | | | | | | | | | | | |
| March Marc | | Body | | | | | | | | | | | | |
| March Marc | | | | | | 1 1 | | | | | | | | |
| Mile | | 1 1 1 | | | | | | | | | | | | |
| March Control Contro | | 1 1 1 | Children & Family Services | | | | | | ************ | 620328 | 1071.00 | REVENUE | AMVALE MEDICAL TRANSPORT LTD | 130777 |
| March Content | North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | *************************************** | 621501 | 468.00 | REVENUE | | 100546 |
| | North East Lincolnshire Counci | 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 | *************************************** | 621567 | 558.00 | REVENUE | LINKS TAXIS | 100546 |
| March Marc | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | |
| March Control Contro | | - | | | | | | | | | | | | |
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| March 10 contract Code March 20 code Mar | North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | Access And Education Services | Contract Hire-Operating Leases | Vehicles - Contract Hire | JC101 | *************************************** | 621086 | 363.00 | REVENUE | MINICABS CLEETHORPES (LINCS) LTD | 102124 |
| March 1 Annual Screen Wilson Screen Wi | North East Lincolnshire Counci | 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 | *************************************** | 621500 | 1078.00 | REVENUE | LINKS TAXIS | 100546 |
| March Control March March Control March | | 1 1 1 | | | | | | | | | | | | |
| An all and a contract of the state of the | | | | | | | | | | | | | | |
| March Control Contro | | 1 1 1 | | | | | | | | | | | | |
| Min State Column Colum | | | | | | | | | | | | | | |
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| March Control (1997 March Marc | | | | | | Contract Hire-Operating Leases | | | | | | | | |
| Part | North East Lincolnshire Counci | 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 | *************************************** | 621056 | 376.00 | REVENUE | AA RADIO CARS LTD | 101222 |
| Miles Mile | North East Lincolnshire Counci | 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 | *************************************** | 621057 | 380.00 | REVENUE | AA RADIO CARS LTD | 101222 |
| Miles Contract C | North East Lincolnshire Counci | 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 | *************************************** | 621557 | 340.00 | | LINKS TAXIS | 100546 |
| Month Sept Control C | | | | | | Contract Hire-Operating Leases | Vehicles - Contract Hire | | | | | | | |
| March Control And Control And Control And And And Park Share And And School And | | | | | | | | | | | | | | |
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| No. See Company Comp | | | | | | | | | | | | | | |
| Non- Note Columbia Front Columbia Front Section Sectio | | | | | | | Tuition | | *************************************** | 799324 | | REVENUE | | REDACTED PERSONAL INFORMATION |
| Non-tiles Licentum County Licentum County Licentum County Licentum County Licentum County Licentum Licentu | | | Children & Family Services | Ass Dir - Education | | | Tuition | PJ112 | ************ | 797966 | 250.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| Note Section Content | North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Other Agencies | Tuition | PJ112 | *************************************** | 619685 | 840.00 | REVENUE | PROSPERO RECRUITMENT LTD | 145278 |
| Mon File Lincohnete County | 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 | | *************************************** | | | | | |
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| Note: Extractionable Council: Institutions and analysis analysis and analysis an | | | | | | _ | | | | | | | | |
| Note East Location Control C | North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | _ | Tuition | PJ112 | *************************************** | 621366 | 1509.32 | REVENUE | PROSPERO RECRUITMENT LTD | 145278 |
| Nom East Loncolambre Counce! In this assessment of the Counce In t | North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Other Agencies | Tuition | PJ112 | ************ | 621816 | 1260.00 | REVENUE | AA RADIO CARS LTD | 101222 |
| Nom East Lincolative Council in Talle March (and an Application Service Council in Talle (and Application Service) As Dis Education Service Council in Talle (and Application Service) As Dis Education Service Council in Talle (and Application Service) As Dis Education Service Council in Talle (and Application Service) As Dis Education Service Council in Talle (and Application Service) As Dis Education Service Council in Talle (and Application Service) As Dis Education Service Council in Talle (and Application Service) As Dis Education Service Council in Talle (and Application Service) As Dis Education Service Council in Talle (and Application Service) As Dis Education Service Council in Talle (and Application Service) As Dis Education Service Council in Talle (and Application Service) As Dis Education Service Council in Talle (and Application Service) As Dis Education Service Council in Talle (and Application Service) As Dis Education Service Council in Talle (and Application Service) As Dis Education Service Council in Talle (and Application Service) As Dis Education Service Council in Talle (and Application Service) As Dis Education Service Council in Talle (and Application Service) As Dis Education Service Council in Talle (and Application Service) As Dis Education Service Council in Talle (and Application Service) As Dis Education Service Council in Talle (and Application Service) As Dis Education Service Council in Talle (and Application Service) As Dis Education Service Council in Talle (and Application Service) As Dis Education Service Council in Talle (and Application Service) As Dis Education Service Council in Talle (and Application Service) As Dis Education Service Council in Talle (and Application Service) As Dis Education Service Council in Talle (and Application Service) As Dis Education Service Council in Talle (and Application Service) As Dis Education Service Council in Talle (and Application Service) As Dis Education Service Council in Talle (and Application Service) | North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Access And Education Services | Other Agencies | Tuition | PJ112 | *************************************** | 621903 | 1040.80 | REVENUE | PROSPERO RECRUITMENT LTD | 145278 |
| Nom East Lincohnine Count Introduction Count Introd | North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Communications And Computing | Computer H/Ware - Purchases | LF105 | *************************************** | 620402 | 348.00 | REVENUE | TOTAL COMPUTER NETWORKS LTD | 141310 |
| Nom-East Locondario Council International Council | | | | | | | | | | | | | | |
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| Non-fiest Licocolaribre Council InterfreeDRESON_REPORTED PERSONAL INFORMATION REDACTED P | | | | | | | | | | | | | | |
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| North East Lincolnshive Council International Personal Assistance (Children & Family Services Ass Dir - Education Senfriculation Other Local Authorities Third Pp - Other Local Authorities 22444 2092.50 REVENUE REDACTED PERSONAL INFORMATION North East Lincolnshive Council International Personal Assistance (Children & Family Services Ass Dir - Education Senfriculation Other Local Authorities Third Pp - Other Local Authorities 22443 2092.50 REVENUE REDACTED PERSONAL INFORMATION North East Lincolnshive Council International Personal Assistance (Children & Family Services Ass Dir - Education Senfriculation Other Local Authorities Third Pp - Other Local Authorities Processed (Children & Family Services Ass Dir - Education Senfriculation Other Local Authorities Third Pp - Other Local Authorities Processed (Children & Family Services Ass Dir - Education Senfriculation Other Local Authorities Processed (Children & Family Services Ass Dir - Education Senfriculation Other Local Authorities Processed (Children & Family Services Ass Dir - Education Senfriculation Other Local Authorities Third Pp - Other Local Authorities Processed (Children & Family Services Ass Dir - Education Senfriculation Other Local Authorities Third Pp - Other L | North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Other Local Authorities | | PC101 | | 622430 | 4111.56 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Counci | North East Lincolnshire Counci | 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 | *************************************** | 622454 | 2640.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
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| North East Lincolnshire Council Inter-Visualistics data nov. wide floral-author/NOPCD. Children & Family Services As Dir - Education Seninclusion Other Local Authorities Other Local Authorities Third Pp - Other Local Authoriti | | | | | | | | | | | | | | |
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| North East Lincolnshire Council North East Lincolnshire Counci | | | | | Sen/Inclusion | | | PH101 | *************************************** | 620038 | 11680.00 | | | |
| | | | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | aaauuuu | 620031 | 5742.86 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | ###################################### | 620034 | 680.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |

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| Per | North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 620041 | 8960.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
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| The file of the content of the con | North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 620928 | 13024.29 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
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| No. 15 - Control County 10-20-20-20-20-20-20-20-20-20-20-20-20-20 | North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | ************ | 622176 | 7962.85 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| Mode Control | North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 622509 | 17142.86 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
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| Note Eact Incombine Count Incompanies and an All Annies and All Annies Section | North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Education | Sen/Inclusion | Contributions To Provisions | Contributions - Other | LK103 | *************************************** | 621110 | 408.31 | REVENUE | PC WORLD BUSINESS | 126074 |
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| | | | Children & Family Services | Ass Dir - Education | School Improvement | Private Contractors | Day Care Placements | PH111 | aaauuuu | 622274 | 1000.00 | REVENUE | IMMINGHAM DAY NURSERY | 100998 |

| Marie | | | | Service Division | | | | | | Transaction | | Capital / | | |
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| March Marc | Body Name | Body | Service Area Catergorisation | Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Number | Amount | Revenue | Supplier Name | Supplier ID |
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| A | | | | | | | | PH101 | | 622778 | | REVENUE | | 127974 |
| March Marc | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 621079 | 435.00 | REVENUE | GRAVITY RED LTD | 122793 |
| March Control Contro | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Additional Cost | PJ114 | *************************************** | 795359 | 262.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
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| March Control Control State | North East Lincolnshire 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 | | *************************************** | 793442 | 364.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
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| Mart Section Section Continue Contin | North East Lincolnshire 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 | *************************************** | 799215 | 364.00 | REVENUE | | REDACTED PERSONAL INFORMATION |
| March Color | North East Lincolnshire 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 | *************************************** | 799063 | 364.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
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| Web Seal Limitation County | North East Lincolnshire 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 | *************************************** | 793814 | 284.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
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| North East Lincolnshire Council North East Lincolnshire Counci | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | *************************************** | 799215 | 298.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
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| | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | | Ass Dir - Children & Families | | Other Agencies | | PJ104 | *************************************** | 799606 | 454.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |

| | Body | | Service Division | Responsible Unit | | | | | Transaction | | Capital / | | Supplier ID |
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| Body Name | Body cil http://statistics.data.gov.uk/id/local-authority/00FC) | Service Area Catergorisation Children & Family Services | Catergorisation Ass Dir - Children & Families | Responsible Unit Head Of Child Resource & Reg | Expenses Type Other Agencies | Detailed Expenses Type Child Care Payments | Expenses Code PJ104 | Date | Number 793971 | Amount 573.43 | REVENUE | Supplier Name REDACTED PERSONAL INFORMATION | Supplier ID REDACTED PERSONAL INFORMATION |
| | cil 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 | Child Care Payments Child Care Payments | PJ104 | ********** | 798105 | 270.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
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| North East Lincolnshire Counc | cil 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 | *************************************** | 797824 | 364.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counc | cil 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 | *************************************** | 799323 | 364.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | *************************************** | 793700 | 319.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | *************************************** | 795388 | 319.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | 797824 799323 | 319.00 319.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | cil 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 Child Care Payments | PJ104 | *********** | 793800 | 326.56 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | ************ | 795490 | 326.56 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | *************************************** | 797926 | 326.56 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counc | cil 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 | *************************************** | 799427 | 326.56 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counc | cil 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 | *************************************** | 797996 | 312.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | *************************************** | 795518 | 777.14 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | 0000000 | 793971 | 519.43 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | ************ | 797996 793778 | 312.00 437.87 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | cil 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 | PJ104 | *********** | 795468 | 437.87 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | ###################################### | 797904 | 437.87 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | *************************************** | 799405 | 437.87 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | cil 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 | *************************************** | 795556 | 933.14 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counc | cil 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 | *************************************** | 795413 | 398.86 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counc | cil 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 | *************************************** | 797849 | 1181.58 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | *************************************** | 798099 | 471.47 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | *************************************** | 798109 | 848.57 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | aaauunnn | 797635 | 1514.85 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | *************************************** | 799134 | 398.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | *************************************** | 799615 799616 | 1080.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil http://statistics.data.gov.uk/id/local-authority/00FC) cil 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 | *************************************** | 799616 | 1261.28 1185.72 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | cil 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 | ************ | 798099 | 650.43 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | P.I104 | ************ | 799603 | 284.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | *************************************** | 799382 | 2715.43 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | cil 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 | *************************************** | 799382 | 352.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counc | cil 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 | *************************************** | 797932 | 823.05 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | *************************************** | 793449 | 364.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | *************************************** | 795134 | 364.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | aaauunnn | 797572 | 364.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | Child Care Payments | PJ104 | ********** | 799070 793449 | 364.00 284.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | cil 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 | ************ | 793449 | 284.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | PJ104 | ********** | 797572 | 284.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | ************ | 799070 | 284.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | *************************************** | 793778 | 437.87 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | cil 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 | *************************************** | 795468 | 437.87 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counc | cil 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 | nn | 797904 | 437.87 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counc | cil 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 | *************************************** | 799405 | 437.87 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | *************************************** | 793773 | 298.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | *************************************** | 795637 | 1095.42 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Child Care Payments | PJ104 | *************************************** | 795461 | 298.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil http://statistics.data.gov.uk/id/local-authority/00FC) cil 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 | ************* | 797897 798070 | 298.00 284.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | cil 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 | ************* | 798070 | 284.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | ********** | 799596 | 296.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | *************************************** | 793831 | 284.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counc | cil 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 | *************************************** | 795522 | 284.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | *********** | 797958 | 284.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counc | cil 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 | *************************************** | 799460 | 284.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | ********** | 797803 | -910.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | *************************************** | 793975 | 327.86 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | *************************************** | 793515 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | *************************************** | 793522 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | *********** | 793534 793538 | 315.00 315.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | cil http://statistics.data.gov.uk/id/local-authority/00FC) cil 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 | *************************************** | 793538 793596 | 315.00 315.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | cil 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 Contract Plus | PJ135 PJ135 | *************************************** | 793596 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | *************************************** | 793665 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil 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 | *************************************** | 793767 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | cil http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | P.I135 | *************************************** | 793439 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Count | tittp://statistics.uata.gov.un/urlocar-autifority/oor cj | Children & Parnity Services | Ass Dir - Children & Families | | | Contract Plus | F3133 | *************************************** | | 310.00 | KEVENOL | KEDACTED FERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counc | cil http://statistics.data.gov.uk/id/local-authority/00FC) cil http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services 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 | | 793454 | 315.00 | REVENUE REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |

| Body Name | Rody | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / | Supplier Name | Supplier ID |
|---------------------------------|--|--|--|--|-------------------------------|--|-----------------|---|-----------------------|------------------|-----------|---|---|
| · | 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 | annunun | 793475 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | *************************************** | 793489 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | *************************************** | 793490 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC). | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | *************************************** | 793504 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | 88888888 | 795125 | 315.00 | REVENUE | 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 | Contract Plus Contract Plus | PJ135 PJ135 | | 795138 795157 | 315.00 315.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Contract Plus | PJ135 | *********** | 795157 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | *************************************** | 795174 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | | 795175 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC). | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | *************************************** | 795188 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | 88888888 | 795282 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Contract Plus Contract Plus | PJ135 | | 795200 795208 | 315.00 315.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Contract Plus | PJ135 PJ135 | ************ | 795206 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | | 795220 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | | 795223 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC). | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | *************************************** | 795352 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | 88888888 | 795455 | 315.00 | REVENUE | 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 | Contract Plus Contract Plus | PJ135 PJ135 | *********** | 797789 797719 | 315.00 315.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Contract Plus | PJ135 | *********** | 797719 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | ********** | 797754 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | *************************************** | 797563 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | *************************************** | 797577 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | *************************************** | 797595 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | *************************************** | 797598 | 315.00 | REVENUE | 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 | Contract Plus Contract Plus | PJ135 PJ135 | | 797612 797613 | 315.00 315.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | *************************************** | 797626 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | | 797639 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | *************************************** | 797646 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | *************************************** | 797658 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | *************************************** | 797662 | 315.00 | REVENUE | 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 | Contract Plus Contract Plus | PJ135 PJ135 | | 799392 799074 | 315.00 315.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Contract Plus | PJ135 | *************************************** | 799074 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | *************************************** | 799096 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | *************************************** | 799110 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | *************************************** | 799111 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | *************************************** | 799124 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | ********** | 799138 799145 | 315.00 315.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Contract Plus | PJ135 | *************************************** | 799145 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | *************************************** | 799161 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | *************************************** | 799217 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | *************************************** | 799252 | 315.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Contract Plus | PJ135 | *************************************** | 799061 | 315.00 | REVENUE | 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 | Contract Plus Special Carer Payments | PJ135 PJ128 | ********** | 799287 793579 | 315.00 711.58 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Special Carer Payments | PJ128 | ************ | 793579 | 711.58 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Special Carer Payments | PJ128 | *************************************** | 793464 | 711.58 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Special Carer Payments | PJ128 | *************************************** | 793821 | 711.58 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Special Carer Payments | PJ128 | *************************************** | 795129 | 711.58 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Special Carer Payments | PJ128 | *************************************** | 795149 | 711.58 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Special Carer Payments Special Carer Payments | PJ128 PJ128 | | 795266 795512 | 711.58 711.58 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Special Carer Payments | PJ128 | *************************************** | 795512 | 711.58 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Special Carer Payments | PJ128 | ************* | 797568 | 711.58 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Special Carer Payments | PJ128 | *************************************** | 797587 | 711.58 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Special Carer Payments | PJ128 | *************************************** | 797948 | 711.58 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Special Carer Payments | PJ128 | *************************************** | 799085 | 711.58 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Special Carer Payments Special Carer Payments | PJ128 PJ128 | *************************************** | 799449 799201 | 711.58 711.58 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | Inttp://statistics.data.gov.uk/id/local-authority/00FC) Inttp://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Special Carer Payments Special Carer Payments | PJ128 PJ128 | *************************************** | 799201 | 711.58 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | | 793539 | 257.60 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | *************************************** | 793698 | 289.02 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | *************************************** | 795225 | 257.60 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | *************************************** | 795386 | 289.02 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Custodianship/Residency Custodianship/Residency | PJ117 P.I117 | ********** | 797822 797663 | 289.02 257.60 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | Inttp://statistics.data.gov.uk/id/local-authority/00FC) It http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Custodianship/Residency Custodianship/Residency | PJ117 PJ117 | *************************************** | 797663 | 257.60 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | | 799320 | 289.02 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | | , | | | <u> </u> | | | | | | | | |

| | | | Service Division | | | | | | Transaction | | Capital / | | |
|--------------------------------|---|--|--|--|--|--|------------------------|---|------------------|-------------------|-----------|---|---|
| Body Name | Body il http://statistics.data.gov.uk/id/local-authority/00FC) | Service Area Catergorisation Children & Family Services | Catergorisation Ass Dir - Children & Families | Responsible Unit Head Of Child Resource & Reg | Expenses Type Other Agencies | Detailed Expenses Type Custodianship/Residency | Expenses Code PJ117 | Date | Number 793676 | Amount 278.00 | Revenue | Supplier Name REDACTED PERSONAL INFORMATION | Supplier ID REDACTED PERSONAL INFORMATION |
| | il 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 | ************* | 795337 | 278.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | *************************************** | 795364 | 278.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | Il 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 | *************************************** | 797774 | 270.60 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | il 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 | *************************************** | 797800 | 278.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | *************************************** | 799272 | 270.60 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | *********** | 799298 | 278.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | il 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 | *************************************** | 793466 | 328.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Custodianship/Residency Custodianship/Residency | PJ117 PJ117 | *************************************** | 795151 797589 | 328.00 328.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Custodianship/Residency | PJ117 | ********** | 797569 | 328.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | *************************************** | 793928 | 379.30 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | Il 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 | *************************************** | 795623 | 379.30 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | il 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 | *************************************** | 798057 | 379.30 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | il 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 | *************************************** | 799561 | 379.30 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | *********** | 795191 | 1367.37 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | il 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 | *************************************** | 795337 | 966.42 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency Custodianship/Residency | PJ117 PJ117 | *************************************** | 798108 799492 | 2968.19 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | inttp://statistics.data.gov.uk/id/local-authority/00FC) ii 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 | *************************************** | 799492 | 280.58 393.36 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | *********** | 795212 | 393.36 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | *************************************** | 797650 | 393.36 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | ************ | 799149 | 393.36 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | *********** | 793715 | 292.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | *************************************** | 795403 | 292.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | *************************************** | 797839 | 292.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | *************************************** | 799339 | 292.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | *************************************** | 793469 | 622.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | *********** | 795154 | 622.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | *************************************** | 797592 | 622.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | *************************************** | 799090 | 622.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) il 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 | *************************************** | 799282 793466 | 286.08 328.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Custodianship/Residency | P.I117 | ********* | 795466 | 328.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | *************************************** | 797589 | 328.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | ************* | 799089 | 328.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | *************************************** | 793679 | 314.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | *************************************** | 795366 | 314.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | *************************************** | 797802 | 314.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | il 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 | *************************************** | 799300 | 314.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | *************************************** | 793928 | 386.30 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | *************************************** | 795623 | 386.30 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Custodianship/Residency | PJ117 | *************************************** | 798057 | 386.30 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) il 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 Grants And Subscriptions | Custodianship/Residency Subscriptions | PJ117 LJ101 | *********** | 799561 619892 | 386.30 4083.00 | REVENUE | REDACTED PERSONAL INFORMATION BARNARDOS | REDACTED PERSONAL INFORMATION 122809 |
| | 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 | Grants And Subscriptions | Subscriptions | LJ101 | | 621447 | 4083.00 | REVENUE | FAMILY ACTION - PAC-UK | 144362 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Grants And Subscriptions | Subscriptions | LJ101 | *************************************** | 621411 | 2059.00 | REVENUE | OFSTED | 101836 |
| | 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 | ************ | 619879 | 1034.00 | REVENUE | FAMILY ACTION - PAC-UK | 144362 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Additional Cost | PJ114 | ************ | 799613 | 1118.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Adoption Allowance | PJ118 | *************************************** | 797759 | 662.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Adoption Allowance | PJ118 | | 797850 | 504.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Adoption Allowance | PJ118 | *************************************** | 797590 | 299.60 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Adoption Allowance | PJ118 | | 797600 | 285.02 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Adoption Allowance | PJ118 | | 797607 | 314.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Adoption Allowance | PJ118 | *************************************** | 797610 | 256.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) il 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 | Adoption Allowance Adoption Allowance | PJ118 PJ118 | *************************************** | 797617 797624 | 299.60 313.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Adoption Allowance Adoption Allowance | PJ118 PJ118 | *************************************** | 797624 799088 | 313.00 299.60 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Adoption Allowance | PJ118 | ********** | 799088 | 285.02 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Adoption Allowance | PJ118 | ********** | 799105 | 314.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Adoption Allowance | PJ118 | ************ | 799108 | 256.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Adoption Allowance | PJ118 | *************************************** | 799115 | 299.60 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Adoption Allowance | PJ118 | *************************************** | 799122 | 313.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Adoption Allowance | PJ118 | *************************************** | 799257 | 662.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Adoption Allowance | PJ118 | | 799350 | 504.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Adoption Allowance | PJ118 | *************************************** | 793636 | 662.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Adoption Allowance | PJ118 | | 793726 | 504.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Adoption Allowance | PJ118 | *************************************** | 793468 | 299.60 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Adoption Allowance | PJ118 | *************************************** | 793477 793484 | 285.02 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) il http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Adoption Allowance Adoption Allowance | PJ118 PJ118 | | 793484 | 314.00 256.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | inttp://statistics.data.gov.uk/id/local-authority/00FC) ii http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Other Agencies Other Agencies | Adoption Allowance Adoption Allowance | PJ118 PJ118 | *************************************** | 793487 | 256.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Adoption Allowance | PJ118 | *************************************** | 793502 | 313.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | | | | a. a | | | | | | | | | |

| | | | Service Division | | | | | | Transaction | | Capital / | | |
|---------------------------------|---|--|--|--|-------------------------------|---------------------------------------|----------------|---|------------------|------------------|-----------|---|---|
| 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) | Children & Family Services | | Head Of Child Resource & Reg | Other Agencies | Adoption Allowance | PJ118 | *************************************** | 795153 | 299.60 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Adoption Allowance | PJ118 | *************************************** | 795162 | 285.02 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Adoption Allowance | PJ118 | *************************************** | 795169 | 314.00 | REVENUE | 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 | Adoption Allowance | PJ118 PJ118 | *************************************** | 795172 795179 | 256.00 299.60 | REVENUE | 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 | Adoption Allowance Adoption Allowance | PJ118 PJ118 | | 795179 795186 | 299.60 313.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | Inttp://statistics.data.gov.uk/id/local-authority/00FC) Inttp://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 | Adoption Allowance Adoption Allowance | PJ118 PJ118 | *************************************** | 795186 | 313.00 662.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies Other Agencies | Adoption Allowance | PJ118 | ********** | 795322 | 504.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | 1 | | | | | | | | | | | | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Adoption Allowance | PJ118 | *************************************** | 799122 621081 | 435.69 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | 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 | Grants And Subscriptions | Subscriptions | LJ101 | *************************************** | | 3216.00 | REVENUE | OFSTED | 101836 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | Head Of Child Resource & Reg | Grants And Subscriptions | Subscriptions | LJ101 | | 621574 | 35344.88 | | KINGSTON UPON HULL CITY COUNCIL | 100541 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Panel Expenses | PJ137 | *************************************** | | 7558.00 | REVENUE | KINGSTON UPON HULL CITY COUNCIL | 100541 |
| | 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 | *************************************** | 619889 | 500.00 | REVENUE | DIANA LESHONE | 104972 |
| | 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 | Miscellaneous Expenses | Other Expenses General | LL119 | *************************************** | 622003 | 250.00 | REVENUE | DIANA LESHONE | 104972 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | | Head Of Child Resource & Reg | Miscellaneous Expenses | Other Expenses General | LL119 | | | 375.00 | | DIANA LESHONE | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 615536 | -1045.00 | REVENUE | FOSTER CARE ASSOCIATES LIMITED | 101455 REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 622586 | 360.00 | REVENUE | REDACTED PERSONAL INFORMATION | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 619887 | 630.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 621066 621920 | 1724.13 | | LINCOLNSHIRE COUNTY COUNCIL | 100389 145652 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | | 3405.30 | REVENUE | PARALLEL PARENTS | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 621919 | 3147.30 | | PARALLEL PARENTS | 145652 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 621917 | 5682.90 | REVENUE | PARALLEL PARENTS | 145652 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | ###################################### | 621918 | 3584.70 | REVENUE | PARALLEL PARENTS | 145652 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 621916 | 3477.00 | REVENUE | PARALLEL PARENTS | 145652 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 621921 | 3405.30 | REVENUE | PARALLEL PARENTS | 145652 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 621914 | 3584.10 | REVENUE | FOSTER CARE ASSOCIATES LIMITED | 101455 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 621912 | 3584.10 | REVENUE | FOSTER CARE ASSOCIATES LIMITED | 101455 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 621913 | 3428.40 | REVENUE | FOSTER CARE ASSOCIATES LIMITED | 101455 |
| North East Lincolnshire Council | | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | ************ | 621915 | 3266.70 | REVENUE | FOSTER CARE ASSOCIATES LIMITED | 101455 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 621911 | 3515.70 | REVENUE | FOSTER CARE ASSOCIATES LIMITED | 101455 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 621910 | 3375.07 | REVENUE | FOSTER CARE ASSOCIATES LIMITED | 101455 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 621909 | 3375.07 | 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 Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 621908 | 3136.03 | REVENUE | FOSTER CARE ASSOCIATES LIMITED | 101455 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 621907 | 3266.70 | REVENUE | FOSTER CARE ASSOCIATES LIMITED | 101455 |
| North East Lincolnshire Council | | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 621906 | 3515.70 | REVENUE | FOSTER CARE ASSOCIATES LIMITED | 101455 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 621905 | 3671.70 | REVENUE | FOSTER CARE ASSOCIATES LIMITED | 101455 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 622348 | 1115.72 | REVENUE | HULL RESETTLEMENT PROJECT LTD | 128649 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 622345 | 360.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | ************* | 622344 | 360.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 622347 | 630.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | ************* | 622343 | 6382.80 | REVENUE | TREE HOUSE CARE FOSTERING SOLUTIONS LTD | 101150 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 622340 | 3436.88 | REVENUE | ORANGE GROVE FOSTERCARE LTD | 135118 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 622339 | 3097.12 | REVENUE | ORANGE GROVE FOSTERCARE LTD | 135118 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 622338 | 1205.72 | REVENUE | HULL RESETTLEMENT PROJECT LTD | 128649 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 622336 | 1100.48 | REVENUE | COMPASS FOSTERING NORTH LIMITED | 128844 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *********** | 622337 | 972.50 | REVENUE | COMPASS FOSTERING NORTH LIMITED | 128844 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | ************* | 622772 | 6588.08 | REVENUE | TREE HOUSE CARE FOSTERING SOLUTIONS LTD | 101150 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 622773 | 3964.29 | REVENUE | FUSION FOSTERING LTD | 146086 |
| North 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 | *************************************** | 622677 | 535.64 | REVENUE | PETTY CASH | REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Pocket Money | PJ105 | *************************************** | 622677 | 425.00 | REVENUE | PETTY CASH | REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Rents | Rent | GC101 | *************************************** | 620158 | 4368.48 | REVENUE | LINCOLNSHIRE HOUSING PARTNERSHIP | 140117 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Catering | Provisions | LB101 | *************************************** | 620088 | 1666.84 | REVENUE | PETTY CASH | REDACTED |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Equip / Furniture / Materials | Equipment - Purchase | LA101 | *************************************** | 621293 | 337.97 | REVENUE | PETTY CASH | REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Catering | Provisions | LB101 | *************************************** | 621293 | 269.36 | REVENUE | PETTY CASH | REDACTED |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Equip / Furniture / Materials | Equipment - Purchase | LA101 | *************************************** | 622734 | 275.00 | REVENUE | WOODLANDS RETAIL LTD | 143811 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Equip / Furniture / Materials | Equipment - Purchase | LA101 | *************************************** | 622734 | 699.00 | REVENUE | WOODLANDS RETAIL LTD | 143811 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Translation & Interpreter Serv | PH113 | *************************************** | 620170 | 372.00 | REVENUE | AZTEC TRANSLATIONS | 106512 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Additional Cost | PJ114 | *************************************** | 621114 | 322.49 | REVENUE | ARGOS BUSINESS SOLUTIONS | 101032 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Housing Benefit | PJ134 | *************************************** | 799525 | 500.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Housing Benefit | PJ134 | *************************************** | 620895 | 1236.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Housing Benefit | PJ134 | *************************************** | 621588 | 885.72 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Housing Benefit | PJ134 | *************************************** | 621991 | 589.84 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Housing Benefit | PJ134 | *************************************** | 622587 | 885.72 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Leaving Care Grant | PJ116 | *************************************** | 798110 | 550.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 793764 | 270.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 795452 | 270.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 797888 | 270.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 799389 | 270.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 795226 | 369.60 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Private Contractors | Third Party Prov - Private | PH101 | ************ | 795226 | 398.20 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Other Agencies | Additional Cost | PJ114 | *************************************** | 620418 | 351.00 | REVENUE | THE ROWAN ORGANISATION | 105925 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Rents | Rent | GC101 | ************* | 620054 | 4423.68 | REVENUE | LINCOLNSHIRE HOUSING PARTNERSHIP | 140117 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Rents | Rent | GC101 | ************ | 620957 | 3843.84 | REVENUE | LINCOLNSHIRE HOUSING PARTNERSHIP | 140117 |
| | | | | | | | | | | | | | |

| | | | Service Division | | | | | | Transaction | | Capital / | | |
|---------------------------------|---|--|--|--|--|--------------------------------|----------------|---|------------------|--------------------|--------------------|--|-------------------------------|
| 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) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Rents | Rent | GC101 | aaauunnn | 620958 | 4426.56 | REVENUE | LINCOLNSHIRE HOUSING PARTNERSHIP | 140117 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Rents | Rent | GC101 | aaauunnn | 620959 | 4426.56 | REVENUE | LINCOLNSHIRE HOUSING PARTNERSHIP | 140117 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Rents | Rent | GC101 | ###################################### | 621082 | 4308.96 | REVENUE | LINCOLNSHIRE HOUSING PARTNERSHIP | 140117 |
| | 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 | Rents Rents | Rent | GC101 GC101 | | 621083 621104 | 4275.36 4426.56 | REVENUE REVENUE | LINCOLNSHIRE HOUSING PARTNERSHIP LINCOLNSHIRE HOUSING PARTNERSHIP | 140117 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Child Resource & Reg Head Of Child Resource & Reg | Rents | Rent | GC101 | ************* | 621104 | 4426.56 281.44 | REVENUE | LINCOLNSHIRE HOUSING PARTNERSHIP | 140117 |
| | 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 | Rents | Rent | GC101 | ********** | 620960 | 4183.20 | REVENUE | LINCOLNSHIRE HOUSING PARTNERSHIP | 140117 |
| | 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 | Rents | Rent | GC101 | ********** | 620960 | 281.44 | REVENUE | LINCOLNSHIRE HOUSING PARTNERSHIP | 140117 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Rents | Rent | GC101 | *************************************** | 620962 | 296.68 | REVENUE | LINCOLNSHIRE HOUSING PARTNERSHIP | 140117 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Water Services | Water | GE101 | *************************************** | 620650 | 577.27 | REVENUE | ANGLIAN WATER | 100508 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Catering | Provisions | LB101 | *************************************** | 620986 | 715.00 | REVENUE | GOODWIN DEVELOPMENT TRUST | 108270 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Catering | Provisions | LB101 | *************************************** | 620985 | 2308.00 | REVENUE | GOODWIN DEVELOPMENT TRUST | 108270 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Child Resource & Reg | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | *************************************** | 621828 | 992.08 | 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 | Miscellaneous Expenses | Other Expenses General | LL119 | *************************************** | 621477 | 726.00 | REVENUE | DJ TAXIS | 144612 |
| North 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 | *************************************** | 621478 | 462.00 | REVENUE | DJ TAXIS | 144612 |
| North 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 | *************************************** | 621881 | 850.00 | REVENUE | 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 Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | *************************************** | 620621 | 1298.00 | REVENUE | ATTENTI CONSULTING | 146503 |
| 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 | *************************************** | 620622 | 2596.00 | REVENUE | ATTENTI CONSULTING | 146503 |
| North East Lincolnshire Council | | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | aaauunnn | 621431 | 2920.50 | REVENUE | ATTENTI CONSULTING | 146503 |
| | 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 | *************************************** | 622729 | 3245.00 | REVENUE | ATTENTI CONSULTING | 146503 |
| | 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 | aaauunnn | 622779 | 1280.40 | REVENUE | NONSTOP RECRUITMENT | 120715 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | aaauunnn | 620382 | 1803.75 | REVENUE | NONSTOP RECRUITMENT | 120715 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | 0000000 | 620256 | 400.00 | REVENUE | THE GRIMSBY INSTITUTE OF FURTHER | 102742 |
| | 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 | ###################################### | 620425 | 1657.23 | REVENUE | FRONTLINE STAFFING | 140978 |
| | 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 | *************************************** | 620413 620612 | 1591.00 1600.50 | REVENUE | PARAGON LOCUMS LTD NONSTOP RECRUITMENT | 143532 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 | Direct Employee Expenses | Agency Staff | EA105 | 00000000 | 620613 | 1579.16 | REVENUE | NONSTOP RECRUITMENT | 120715 |
| | 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 | Direct Employee Expenses | Agency Staff | EA105 | ********** | 620613 | 1950.00 | REVENUE | NONSTOP RECRUITMENT | 120715 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | *************************************** | 620632 | 1657.23 | REVENUE | FRONTLINE STAFFING | 140978 |
| | 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 | ************* | 620852 | 1591.00 | REVENUE | PARAGON LOCUMS LTD | 143532 |
| | 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 | *************************************** | 620993 | 1579.16 | REVENUE | NONSTOP RECRUITMENT | 120715 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | *************************************** | 620994 | 1579.16 | REVENUE | NONSTOP RECRUITMENT | 120715 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | *************************************** | 620861 | 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 | *************************************** | 620900 | 1259.06 | 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 | *************************************** | 620901 | 1600.50 | 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 | *************************************** | 621783 | 1365.76 | 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 | *************************************** | 621784 | 2120.63 | REVENUE | NONSTOP RECRUITMENT | 120715 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | *************************************** | 621786 | 1280.40 | REVENUE | NONSTOP RECRUITMENT | 120715 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | *************************************** | 621788 | 438.75 | REVENUE | NONSTOP RECRUITMENT | 120715 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | aaauunnn | 622265 | 1657.23 | REVENUE | FRONTLINE STAFFING | 140978 |
| North East Lincolnshire Council | | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | aaauunnn | 622200 | 1579.16 | REVENUE | NONSTOP RECRUITMENT | 120715 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | *************************************** | 622199 | 1290.00 | REVENUE | PARAGON LOCUMS LTD | 143532 |
| | 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 | *************************************** | 622268 | 1343.70 | REVENUE | FRONTLINE STAFFING | 140978 |
| | 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 | Agency Staff | EA105 LF105 | ********** | 623078 622536 | 1290.00 710.99 | REVENUE | PARAGON LOCUMS LTD XMA LIMITED | 143532 100699 |
| | 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 | *************************************** | 621892 | 710.99 | REVENUE | XMA LIMITED XMA LIMITED | 100699 |
| | 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 | | LF105 | ********** | 621891 | 710.99 | REVENUE | XMA LIMITED XMA LIMITED | 100699 |
| | 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 | *********** | 620048 | 2420.00 | REVENUE | G-MAP SERVICES | 109932 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Child Care Payments | PJ104 | *************************************** | 797793 | 634.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Childminders/Nurseries/Playgrp | PJ127 | *************************************** | 622682 | 1300.00 | REVENUE | CLAIRE FLEMING | 143219 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | | Childminders/Nurseries/Playgrp | PJ127 | *************************************** | 623029 | 564.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Contact | PJ126 | *************************************** | 621479 | 418.14 | REVENUE | ROC FAMILY SUPPORT LTD | 144745 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Section 17 | PJ125 | *************************************** | 623098 | -546.84 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Section 17 | PJ125 | | 620565 | 510.00 | REVENUE | 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 | *************************************** | 620846 | 360.00 | 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 | Section 17 | PJ125 | *************************************** | 620250 | 420.00 | 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 | Section 17 | PJ125 | *************************************** | 620407 | 450.00 | REVENUE | CLAIRE WILSON CONSULTING LTD | 143986 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Section 17 | PJ125 | aaauunnn | 621475 | 420.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Section 17 | PJ125 | *************************************** | 621476 | 420.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Section 17 | PJ125 | ###################################### | 621799 | 300.00 | REVENUE | CLAIRE WILSON CONSULTING LTD | 143986 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Section 17 | PJ125 | aaauunnn | 622203 | 420.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | *************************************** | 620116 | 1480.00 | REVENUE | EDEN BROWN LTD | 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | | 620118 | 1480.00 | REVENUE | EDEN BROWN LTD | 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | ********** | 620120 | 1609.87 | REVENUE | EDEN BROWN LTD | 101356 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | *********** | 620121 620122 | 1480.00 1160.00 | REVENUE REVENUE | EDEN BROWN LTD EDEN BROWN LTD | 101356 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 | Direct Employee Expenses Direct Employee Expenses | Agency Staff Agency Staff | EA105 | *************************************** | 620122 620127 | 1160.00 | REVENUE | EDEN BROWN LTD 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 | Direct Employee Expenses Direct Employee Expenses | Agency Staff Agency Staff | EA105 | *************************************** | 620127 | 1480.00 | REVENUE | 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 | Direct Employee Expenses Direct Employee Expenses | Agency Staff Agency Staff | EA105 | *************************************** | 620128 | 1480.00 | REVENUE | EDEN BROWN LTD | 101356 |
| | 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 | *********** | 620129 | 1480.00 | REVENUE | EDEN BROWN LTD | 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | *************************************** | 620125 | 1480.00 | REVENUE | EDEN BROWN LTD | 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | ************* | 621505 | 1280.00 | REVENUE | EDEN BROWN LTD | 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | *************************************** | 621502 | 1200.00 | REVENUE | EDEN BROWN LTD | 101356 |
| | | | | | | | | | | | | | |

| | | | Service Division | | | | | | Transaction | | Capital / | | |
|---------------------------------|---|--|--|--|--|------------------------------------|----------------|---|------------------|----------------------|--------------------|--|---|
| 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) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | | 621503 | 1180.00 | REVENUE | EDEN BROWN LTD | 101356 |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) il 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 | | 621504 621506 | 1200.00 1305.30 | REVENUE | EDEN BROWN LTD EDEN BROWN LTD | 101356 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | | 621507 | 1280.00 | REVENUE | EDEN BROWN LTD | 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | | 622276 | 1480.00 | REVENUE | EDEN BROWN LTD | 101356 |
| North East Lincolnshire Counci | il 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 | | 622280 | 1480.00 | REVENUE | EDEN BROWN LTD | 101356 |
| North East Lincolnshire Counci | il 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 | *************************************** | 622281 | 1609.87 | REVENUE | EDEN BROWN LTD | 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | *************************************** | 622282 | 1480.00 | REVENUE | EDEN BROWN LTD | 101356 |
| | il 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 | *************************************** | 622283 | 1480.00 | REVENUE | EDEN BROWN LTD | 101356 |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) il 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 | *********** | 622726 622725 | 1160.00 1480.00 | REVENUE REVENUE | EDEN BROWN LTD EDEN BROWN LTD | 101356 101356 |
| | 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 | *************************************** | 622725 | 1480.00 | REVENUE | EDEN BROWN LTD | 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | *************************************** | 622874 | 1480.00 | REVENUE | EDEN BROWN LTD | 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | ********** | 622875 | 1480.00 | REVENUE | EDEN BROWN LTD | 101356 |
| | Il 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 | | 622876 | 1480.00 | REVENUE | EDEN BROWN LTD | 101356 |
| North East Lincolnshire Counci | il 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 | | 622878 | 1609.87 | REVENUE | EDEN BROWN LTD | 101356 |
| North East Lincolnshire Council | il 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 | *************************************** | 622879 | 1480.00 | REVENUE | EDEN BROWN LTD | 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | *************************************** | 622880 | 860.00 | REVENUE | EDEN BROWN LTD | 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | *************************************** | 623085 | 1480.00 | REVENUE | EDEN BROWN LTD | 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | 88888888 | 623086 | 1480.00 | REVENUE | EDEN BROWN LTD | 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | *************************************** | 623087 | 1480.00 | REVENUE | EDEN BROWN LTD | 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | *************************************** | 623089 | 1480.00 | REVENUE | EDEN BROWN LTD | 101356 |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) il 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 | *************************************** | 623090 | 1120.00 1480.00 | REVENUE | EDEN BROWN LTD EDEN BROWN LTD | 101356 101356 |
| | 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 | *************************************** | 623094 | 1480.00 | REVENUE | EDEN BROWN LTD | 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | ********** | 623096 | 1609.87 | REVENUE | EDEN BROWN LTD | 101356 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | *************************************** | 621773 | 58297.00 | REVENUE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 129224 |
| | 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 | | 621774 | 63659.00 | REVENUE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 129224 |
| North East Lincolnshire Counci | 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 | *************************************** | 621775 | 70307.00 | REVENUE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 129224 |
| North East Lincolnshire Counci | 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 | *************************************** | 621772 | 58297.00 | REVENUE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 129224 |
| North East Lincolnshire Counci | 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 | *************************************** | 621776 | 58297.00 | REVENUE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 129224 |
| | 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 | *************************************** | 622229 | 58297.00 | REVENUE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 129224 |
| | 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 | *************************************** | 622230 | 63659.00 | REVENUE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 129224 |
| | 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 | *************************************** | 622231 | 70307.00 | REVENUE | PARADIGM PROFESSIONAL CONSULTANCY LTD | 129224 |
| | 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 | | 622227 | 58297.00 58297.00 | REVENUE | PARADIGM PROFESSIONAL CONSULTANCY LTD PARADIGM PROFESSIONAL CONSULTANCY LTD | 129224 129224 |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) il http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding | Communications And Computing | | LF105 | *************************************** | 622535 | 1421.98 | REVENUE | XMA LIMITED | 100699 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Communications And Computing | | LF105 | | 622533 | 2843.96 | REVENUE | XMA LIMITED | 100699 |
| | 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 | *************************************** | 621077 | 2027.42 | REVENUE | HUMBERCARE LTD | 100311 |
| | 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 | *************************************** | 621810 | 5795.25 | REVENUE | HUMBERCARE LTD | 100311 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | *************************************** | 793441 | 257.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | *************************************** | 795126 | 257.00 | 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 | ************ | 797564 | 257.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | *************************************** | 799062 | 257.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | *************************************** | 793448 | 257.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | 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 | Housing Benefit | PJ134 PJ134 | | 795133 797571 | 257.00 257.00 | REVENUE REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) il 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 | *************************************** | 797571 | 257.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 PJ134 | *********** | 793495 | 257.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | ************* | 795180 | 257.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | *************************************** | 797618 | 257.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | ************ | 799116 | 257.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | *************************************** | 793974 | 1128.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | *************************************** | 620172 | 385.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | *************************************** | 620185 | 776.88 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | *************************************** | 620896 | 1416.90 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | ###################################### | 620897 | 1431.60 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) il 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 | | 620921 621071 | 385.00 1416.90 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 PJ134 | ************ | 621465 | 3447.36 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 PJ134 | *************************************** | 621464 | 3498.24 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | ********* | 621572 | 385.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | *************************************** | 621589 | 250.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | *********** | 622236 | 1383.60 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | il http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | *************************************** | 622234 | 385.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Housing Benefit | PJ134 | *************************************** | 622715 | 1980.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Other Agencies | Leaving Care Grant | PJ116 | *************************************** | 620365 | 280.00 | REVENUE | FRESHNEY BEDS | 120641 |
| | 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 | *************************************** | 619928 | 1742.73 | REVENUE | FRONTLINE STAFFING | 140978 |
| | il 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 | ************************************** | 621416 | 1657.23 | REVENUE | FRONTLINE STAFFING | 140978 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | ********** | 621886 | 1343.70 | REVENUE | FRONTLINE STAFFING FRONTLINE STAFFING | 140978 |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) il 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 | *************************************** | 622271 | 1657.23 318.15 | REVENUE | FRONTLINE STAFFING NONSTOP RECRUITMENT | 140978 |
| | 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 | *************************************** | 620608 | 318.15 1569.96 | REVENUE | NONSTOP RECRUITMENT | 120/15 |
| Edux Enroomanile Coulid | | | In Gradien a railines | or ourcyanality | | rigority Otton | 271100 | | 320000 | 1000.00 | . AL VEITOL | HONOTOT REGRESSION | 120710 |

| | | | Service Division | | | | | | Transaction | | Capital / | | |
|--|---|--|--|--|---|---|----------------|---|------------------|----------------------|--------------------|---|--|
| Body Name | Body | Service Area Catergorisation | Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Number | Amount | Revenue REVENUE | Supplier Name NONSTOP RECRUITMENT | Supplier ID |
| North East Lincolnshire Counci North East Lincolnshire Counci | 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 | ************************************** | 620605 620610 | 1579.16 1579.16 | REVENUE | NONSTOP RECRUITMENT NONSTOP RECRUITMENT | 120715 120715 |
| | 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 | Direct Employee Expenses | Agency Staff | EA105 | | 620854 | 1579.16 | REVENUE | NONSTOP RECRUITMENT | 120715 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | *************************************** | 620855 | 1579.16 | REVENUE | NONSTOP RECRUITMENT | 120715 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | *************************************** | 620856 | 1569.96 | 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 | *************************************** | 621793 | 1280.40 | REVENUE | NONSTOP RECRUITMENT | 120715 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | *************************************** | 621791 | 1280.40 | REVENUE | NONSTOP RECRUITMENT | 120715 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Children & Families | Head Of Safeguarding | Direct Employee Expenses | Agency Staff | EA105 | *************************************** | 621792 | 1272.60 | REVENUE | NONSTOP RECRUITMENT | 120715 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Ass Dir - Safer Nel Ass Dir - Safer Nel | Young And Safe Troubled Families | Voluntary Associations | Third Pp - Third Sector | PF101 LF105 | *************************************** | 622741 | 6750.00 2132.97 | REVENUE | THE BLUE DOOR | 146428 100699 |
| | 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 Nei Ass Dir - Women & Children | Childrens Health | Communications And Computing Private Contractors | Computer H/Ware - Purchases Contract Payments | PH105 | *************************************** | 621896 | 1110.00 | REVENUE | XMA LIMITED N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Women & Children | Childrens Health | Private Contractors | Contract Payments | PH105 | ************ | 621897 | 1110.00 | REVENUE | N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS | 111074 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | ************ | 622455 | 892.02 | REVENUE | AK PAYROLL SERVICES LTD | 145107 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 622459 | 1644.54 | REVENUE | AK PAYROLL SERVICES LTD | 145107 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 622456 | 3298.10 | REVENUE | AK PAYROLL SERVICES LTD | 145114 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 622457 | 2971.06 | REVENUE | AK PAYROLL SERVICES LTD | 145106 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 622458 | 962.10 | REVENUE | AK PAYROLL SERVICES LTD | 145113 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 PH101 | *************************************** | 622460 622464 | 705.14 | REVENUE | AK PAYROLL SERVICES LTD | 145109 145108 |
| | 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 | Palliative / Complex Care Palliative / Complex Care | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 | *************************************** | 622461 | 588.34 1896.50 | REVENUE | AK PAYROLL SERVICES LTD AK PAYROLL SERVICES LTD | 145108 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Women & Children | Palliative / Complex Care | Private Contractors | Third Party Prov - Private | PH101 | ************ | 622462 | 1429.30 | REVENUE | AK PAYROLL SERVICES LTD | 145111 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Women & Children | Childrens Mental & Emot Health | Contributions To Provisions | Contributions - Other | LK103 | *************************************** | 620808 | 1518.25 | REVENUE | ROTHERHAM DONCASTER & SOUTH HUMBER | 119938 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Women & Children | Childrens Mental & Emot Health | Other Agencies | Personal Allowance | PJ122 | *************************************** | 620630 | 750.00 | REVENUE | FORTIS THERAPY & TRAINING | 120445 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Director - Children / Fam Serv | Director Children & Fam Serv | Direct Employee Expenses | Agency Staff | EA105 | ************* | 620890 | 4200.00 | REVENUE | ATTENTI CONSULTING | 146503 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Director - Children / Fam Serv | Director Children & Fam Serv | Direct Employee Expenses | Agency Staff | EA105 | *************************************** | 621000 | 4200.00 | REVENUE | ATTENTI CONSULTING | 146503 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Director - Children / Fam Serv | Director Children & Fam Serv | Direct Employee Expenses | Agency Staff | EA105 | *************************************** | 622197 | 4200.00 | REVENUE | ATTENTI CONSULTING | 146503 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Director - Children / Fam Serv | Director Children & Fam Serv | Direct Employee Expenses | Agency Staff | EA105 | *************************************** | 622748 | 4200.00 | REVENUE | ATTENTI CONSULTING | 146503 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Director - Children / Fam Serv | Director Children & Fam Serv | Direct Employee Expenses | Agency Staff | EA105 | *************************************** | 622813 | 4200.00 | REVENUE | ATTENTI CONSULTING | 146503 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Director - Children / Fam Serv | Director Children & Fam Serv | Private Contractors | Contract Payments | PH105 | ###################################### | 620778 | 2291.66 | REVENUE | SIGNIS LTD | 145139 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Director - Children / Fam Serv | Director Children & Fam Serv | Consultancy | Consultancy | PL101 | *************************************** | 619874 | 1750.00 | REVENUE | GRAVITAS RECRUITMENT GROUP LTD | 143484 |
| | 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 Director Children & Fam Serv | Consultancy Consultancy | Consultancy Consultancy | PL101 PL101 | ************************************** | 618989 620394 | 2000.00 2500.00 | REVENUE | GRAVITAS RECRUITMENT GROUP LTD GRAVITAS RECRUITMENT GROUP LTD | 143484 143484 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services Children & Family Services | Director - Children / Fam Serv | Director Children & Fam Serv | Consultancy | Consultancy | PL101 | | 621046 | 2000.00 | REVENUE | GRAVITAS RECRUITMENT GROUP LTD | 143484 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Director - Children / Fam Serv | Director Children & Fam Serv | Consultancy | Consultancy | PL101 | ********** | 622184 | 2500.00 | REVENUE | GRAVITAS RECRUITMENT GROUP LTD | 143484 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Director - Children / Fam Serv | Director Children & Fam Serv | Consultancy | Consultancy | PL101 | ************ | 620595 | 69580.00 | REVENUE | IMPOWER CONSULTING LIMITED | 133446 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Children & Family Services | Ass Dir - Performance & Qual | Family Hubs | Equip / Furniture / Materials | Non-Teaching Resources | LA118 | *************************************** | 623043 | 333.32 | REVENUE | ARGOS BUSINESS SOLUTIONS | 101032 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Other Corporate Budgets | Other Corp Budgets - Financing | Borrowing Costs | Miscellaneous Expenses | Legal Fees - General | LL103 | ************ | 621824 | 1074.00 | REVENUE | BEVAN BRITTAN LLP | 131317 |
| 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 & Commissions (Clf) | PJ141 | *************************************** | 620637 | 3191.78 | REVENUE | BGC BROKERS LP | 142592 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Other Corporate Budgets | Other Corp Budgets - Financing | Borrowing Costs | Other Agencies | Fees & Commissions (Clf) | PJ141 | *************************************** | 621093 | 1246.58 | REVENUE | IMPERIAL TREASURY SERVICES LTD | 143326 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Other Corporate Budgets | Other Corp Budgets - Financing | Borrowing Costs | Other Agencies | Housing Benefit | PJ134 | *************************************** | 620415 | 650.00 | REVENUE | PSLIVE LTD | 125043 |
| North East Lincolnshire Counci | | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794589 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding Corporate Services Funding | Funding Funding | Payments To Businesses Payments To Businesses | Business Support Grants | QC108 QC108 | *************************************** | 794554 797380 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding Corporate Services Funding | Funding | Payments To Businesses Payments To Businesses | Business Support Grants Business Support Grants | QC108 QC108 | *************************************** | 797380 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794963 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ************* | 798710 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ********** | 794562 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 798711 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797016 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ************ | 797076 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794985 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797069 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794972 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 QC108 | *********** | 797378 794591 | 25000.00 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding Corporate Services Funding | Funding Funding | Payments To Businesses Payments To Businesses | Business Support Grants Business Support Grants | QC108 QC108 | | 794591 794601 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) il http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding Corporate Services Funding | Funding | Payments To Businesses Payments To Businesses | Business Support Grants Business Support Grants | QC108 QC108 | *************************************** | 797073 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ************ | 794576 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | | 797017 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | | 797372 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | | 794964 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | | 797018 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794976 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794959 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794556 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | | 794560 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ********* | 799023 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Funding Funding | Corporate Services Funding Corporate Services Funding | Funding Funding | Payments To Businesses Payments To Businesses | Business Support Grants Business Support Grants | QC108 QC108 | *************************************** | 794561 798701 | 10000.00 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | Inttp://statistics.data.gov.uk/id/local-authority/00FC) Ithtp://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding Corporate Services Funding | Funding | Payments To Businesses Payments To Businesses | Business Support Grants Business Support Grants | QC108 QC108 | *************************************** | 798701 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses Payments To Businesses | Business Support Grants | QC108 | | 797355 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ************ | 798704 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 794574 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | | | | | | | | | | | | | |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|---------------------------------|---|------------------------------|--|--------------------|--|--|----------------|---|-----------------------|----------------------|----------------------|--|--|
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794951 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ********** | 799024 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ********** | 797370 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797019 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794957 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ********** | 797067 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794982 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794986 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 799026 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | | 794581 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 799015 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Funding Funding | Corporate Services Funding Corporate Services Funding | Funding | Payments To Businesses Payments To Businesses | Business Support Grants Business Support Grants | QC108 QC108 | | 799021 799022 | 25000.00 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 797020 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 798728 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 799003 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ********** | 794603 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 794578 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ************ | 797074 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ********** | 793315 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 800956 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ********** | 797021 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ************************************** | 797352 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797065 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ###################################### | 797075 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794558 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ************************************** | 797022 799025 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Funding Funding | Corporate Services Funding Corporate Services Funding | Funding Funding | Payments To Businesses Payments To Businesses | Business Support Grants Business Support Grants | QC108 QC108 | | 797059 | 25000.00 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | | 797059 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794572 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 794579 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 794592 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ********** | 797023 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 794950 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797024 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ********** | 794570 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ********** | 797025 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ************************************** | 800955 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 799006 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797356 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 QC108 | ************ | 794970 794584 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Funding Funding | Corporate Services Funding Corporate Services Funding | Funding Funding | Payments To Businesses Payments To Businesses | Business Support Grants Business Support Grants | QC108 QC108 | *************************************** | 794584 | 25000.00 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 800965 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ************ | 797026 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ************ | 798707 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ********* | 794952 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794575 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ********** | 797027 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794602 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ********** | 798700 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794573 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ********** | 797028 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ************************************** | 797029 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 794981 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794577 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794593 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding Funding | Corporate Services Funding Corporate Services Funding | Funding Funding | Payments To Businesses Payments To Businesses | Business Support Grants Business Support Grants | QC108 QC108 | *********** | 798709 797358 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | | | | - | | | | | 797356 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Funding Funding | Corporate Services Funding Corporate Services Funding | Funding Funding | Payments To Businesses Payments To Businesses | Business Support Grants Business Support Grants | QC108 QC108 | *************************************** | 799002 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses Payments To Businesses | Business Support Grants | QC108 | ************ | 797030 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ************ | 794979 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ************ | 797054 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | | 797070 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | | 797031 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797071 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | | 794948 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 799014 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797032 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | | | | | | | 00100 | ********* | 794978 | 25000.00 | DEL CENTRE | DEDICTED DEDOCULU INFORMATION | DEDICATED DEDOCALLI INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding Corporate Services Funding | Funding | Payments To Businesses Payments To Businesses | Business Support Grants Business Support Grants | QC108 QC108 | *************************************** | 797362 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |

| Body Name | Borly | 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 |
|---------------------------------|--|------------------------------|--|--------------------|---|--|----------------|---|-----------------------|----------------------|----------------------|---|--|
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794568 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797033 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | il http://statistics.data.gov.uk/id/local-authority/00FC). | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797034 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | il http://statistics.data.gov.uk/id/local-authority/00FC). | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794962 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | il http://statistics.data.gov.uk/id/local-authority/00FC). | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794977 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794586 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794953 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ###################################### | 797360 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | 0000000 | 794961 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) il http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding Corporate Services Funding | Funding | Payments To Businesses Payments To Businesses | Business Support Grants Business Support Grants | QC108 QC108 | ************ | 797035 797036 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ************ | 797036 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 793323 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 800958 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | | 797038 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | il http://statistics.data.gov.uk/id/local-authority/00FC). | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797353 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | il http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797039 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | il http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794954 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797350 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | 0000000 | 794567 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | 00000000 | 794949 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794550 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | | 794956 794563 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Funding Funding | Corporate Services Funding Corporate Services Funding | Funding | Payments To Businesses Payments To Businesses | Business Support Grants Business Support Grants | QC108 QC108 | *************************************** | 798727 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797371 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 794966 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794549 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797357 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797040 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797041 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794958 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | il http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794557 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | 0000000 | 797042 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ###################################### | 794566 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794955 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | | 794587 797367 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) il http://statistics.data.gov.uk/id/local-authority/00FC) | Funding Funding | Corporate Services Funding Corporate Services Funding | Funding Funding | Payments To Businesses Payments To Businesses | Business Support Grants Business Support Grants | QC108 QC108 | *************************************** | 79/36/ | 10000.00 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 798708 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 798732 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797043 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 798703 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794980 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797044 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ###################################### | 799008 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794969 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | aaannnn | 794571 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ************************************** | 794965 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 798705 794605 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Funding Funding | Corporate Services Funding Corporate Services Funding | Funding Funding | Payments To Businesses Payments To Businesses | Business Support Grants Business Support Grants | QC108 QC108 | *************************************** | 794553 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 797349 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ************ | 794604 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ************ | 794595 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797373 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794599 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 798723 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 799007 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ###################################### | 794552 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794598 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 799019 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ************************************** | 794551 797385 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Funding Funding | Corporate Services Funding Corporate Services Funding | Funding Funding | Payments To Businesses Payments To Businesses | Business Support Grants Business Support Grants | QC108 QC108 | *************************************** | 797385 794580 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 797351 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 799013 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794565 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797390 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797354 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | | | | | | | | | | | | | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797391 | 10000.00 | REVENUE | 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) | Funding Funding | Corporate Services Funding Corporate Services Funding | Funding Funding | Payments To Businesses Payments To Businesses | Business Support Grants Business Support Grants | QC108 QC108 | *************************************** | 797391 794967 | 10000.00 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION 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 | Capital / Revenue | Supplier Name | Supplier ID |
|---------------------------------|---|------------------------------|--|--------------------|--|--|----------------|---|-----------------------|----------------------|----------------------|---|--|
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 799005 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ********** | 797045 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ********** | 797046 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797361 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 793324 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ********** | 798706 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 798718 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794583 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797375 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | | 799016 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 800953 794559 | 10000.00 | REVENUE | 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) | Funding | Corporate Services Funding Corporate Services Funding | Funding Funding | Payments To Businesses Payments To Businesses | Business Support Grants Business Support Grants | QC108 QC108 | | 794559 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 797383 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794960 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 794555 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ********** | 797047 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 797363 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 798702 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ********** | 793314 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 793316 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ********** | 793318 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ************************************** | 793321 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 798734 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ###################################### | 800954 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797348 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ************************************** | 797386 800964 | 10000.00 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Funding Funding | Corporate Services Funding Corporate Services Funding | Funding Funding | Payments To Businesses Payments To Businesses | Business Support Grants Business Support Grants | QC108 QC108 | | 797072 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | | 79/0/2 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ************* | 794946 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 797066 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 798725 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ********** | 793328 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 797377 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 800961 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ********** | 800963 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ********** | 794974 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ************************************** | 794975 | 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ************ | 797063 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797376 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ************ | 799004 794588 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Funding Funding | Corporate Services Funding Corporate Services Funding | Funding Funding | Payments To Businesses Payments To Businesses | Business Support Grants Business Support Grants | QC108 QC108 | *************************************** | 794588 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 797068 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 794569 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794984 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ********** | 797062 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794590 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ********** | 793319 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794594 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ********** | 797061 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794973 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ********** | 793322 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ************************************** | 797381 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ************ | 793326 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794600 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797384 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 797394 798715 | 10000.00 | REVENUE | 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) | Funding Funding | Corporate Services Funding Corporate Services Funding | Funding Funding | Payments To Businesses Payments To Businesses | Business Support Grants Business Support Grants | QC108 QC108 | *************************************** | 798715 798712 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797056 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797057 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 793325 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | | 798714 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | | 797064 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794971 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | | 798717 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797374 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ********** | 797058 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 794968 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | | | | | | | | | | | | | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Funding Funding | Corporate Services Funding Corporate Services Funding | Funding Funding | Payments To Businesses Payments To Businesses | Business Support Grants Business Support Grants | QC108 QC108 | *************************************** | 800957 798730 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION 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 | Capital / Revenue | Supplier Name | Supplier ID |
|--------------------------------|--|--|--|--|---|--|----------------|---|-----------------------|----------------------|----------------------|---|--|
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797369 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 798713 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | il http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 798716 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | il http://statistics.data.gov.uk/id/local-authority/00FC). | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 799012 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 798720 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | il http://statistics.data.gov.uk/id/local-authority/00FC). | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | aaauunnn | 794582 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 QC108 | *************************************** | 794596 797060 | 10000.00 | REVENUE REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding Funding | Corporate Services Funding Corporate Services Funding | Funding Funding | Payments To Businesses Payments To Businesses | Business Support Grants Business Support Grants | QC108 | ************ | 797060 | 10000.00 25000.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | | 793327 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797382 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | Il http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 798724 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | il http://statistics.data.gov.uk/id/local-authority/00FC). | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 799010 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | il http://statistics.data.gov.uk/id/local-authority/00FC). | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 798722 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797055 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | aaauunnn | 799011 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | il http://statistics.data.gov.uk/id/local-authority/00FC). | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 799017 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Funding Funding | Corporate Services Funding | Funding Funding | Payments To Businesses | Business Support Grants Business Support Grants | QC108 QC108 | *************************************** | 798733 797368 | 10000.00 | REVENUE REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) the http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding Corporate Services Funding | Funding | Payments To Businesses Payments To Businesses | Business Support Grants Business Support Grants | QC108 QC108 | *************************************** | 797368 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | | 798729 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | ************ | 800962 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 793320 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | il http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 797048 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | il http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797049 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797050 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797051 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797052 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 797053 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797364 797365 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) il http://statistics.data.gov.uk/id/local-authority/00FC) | Funding Funding | Corporate Services Funding Corporate Services Funding | Funding Funding | Payments To Businesses Payments To Businesses | Business Support Grants Business Support Grants | QC108 QC108 | ************* | 797366 | 10000.00 10000.00 | REVENUE REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *********** | 797387 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797388 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797389 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | il http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797392 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | il http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 797393 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 798731 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 799009 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding | Corporate Services Funding | Funding | Payments To Businesses | Business Support Grants | QC108 | *************************************** | 799018 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Funding Funding | Corporate Services Funding Corporate Services Funding | Funding Funding | Payments To Businesses Payments To Businesses | Business Support Grants | QC108 QC108 | *************************************** | 800959 800960 | 10000.00 | REVENUE | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Corporate Services Funding Communities | Emergency Planning | Miscellaneous Expenses | Business Support Grants Other Supplies & Services | QC108 | ************ | 620909 | 1666.50 | REVENUE | ICE TECH LIK | 121107 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | 3.0. | Communities | Director Communities | Equip / Furniture / Materials | Equipment - Purchase | LA101 | | 620363 | 740.00 | REVENUE | PLANTCRAFT LTD | 145133 |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | 3.0. | Communities | Communications And Marketing | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | *************************************** | 622489 | 1500.00 | REVENUE | REACH PUBLISHING SERVICES LIMITED | 141974 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Communities | Shared Print Hub | Equip / Furniture / Materials | Equipment - Purchase | LA101 | ************* | 619857 | 714.00 | REVENUE | PITNEY BOWES LIMITED | 101236 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem & Comm Engagement | Communities | Shared Print Hub | Print Stationery / Gen Off Exp | Photocopier - Acquistion | LD101 | *************************************** | 620795 | 257.73 | REVENUE | ELLIOTT BAXTER & COMPANY LIMITED | 101996 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Gov Dem & Comm Engagement | Communities | Shared Print Hub | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 620283 | 1008.00 | REVENUE | SYSTEMATIC PRINT MANAGEMENT LTD | 101147 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Communities | Shared Print Hub | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 618905 | 32178.96 | REVENUE | SYSTEMATIC PRINT MANAGEMENT LTD | 101147 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Communities | Shared Print Hub | Private Contractors | Third Party Prov - Private | PH101 | 88888888 | 622525 | 1521.96 | REVENUE | TOTAL SIGNS AND GRAPHICS LTD | 104775 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Chief Finance Officer | Consultancy | Consultancy | PL101 | *************************************** | 622733 | 1300.00 | REVENUE | IAN GIRDLEY | 137191 |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) il http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Resources Resources | Chief Finance Officer Chief Finance Officer | Consultancy | Consultancy | PL101 PL101 | *************************************** | 622732 622731 | 700.00 1755.00 | REVENUE | REBECCA DARNELL SARAH BRATTAN | 144555 134910 |
| | 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 Finance Officer | Consultancy Consultancy | Consultancy | PL101 PL101 | | 622731 | 1755.00 1037.50 | REVENUE | SARAH BRATTAN ANTHONY WINN BUSINESS CONSULTANCY LTD | 134910 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Chief Exec & Support | Contributions To Provisions | Contributions - Communities | 1 K101 | ********* | 622730 | 3250.00 | REVENUE | GRIMSBY & DISTRICT LIVE AT HOME SCHEME | 102091 |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Chief Exec & Support | Contributions To Provisions | Contributions - Communities | LK101 | *************************************** | 620806 | 9333.38 | REVENUE | NEL VCSE ALLIANCE | 134355 |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Chief Exec & Support | Contributions To Provisions | Contributions - Third Sector | LK102 | *************************************** | 620651 | 500.00 | REVENUE | BEACONTHORPE CHURCH | 142273 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Chief Exec & Support | Contributions To Provisions | Contributions - Communities | LK101 | *************************************** | 622207 | 888.88 | REVENUE | CARE PLUS GROUP | 106467 |
| North East Lincolnshire Counci | il 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 | *************************************** | 610020 | 586.77 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Counci | 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 | *************************************** | 620215 | 600.00 | REVENUE | ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Cfs Assets & Pc Programme | Miscellaneous Expenses | Legal Fees - General | LL103 | *************************************** | 621105 | 3009.00 | REVENUE | WOMBLE BOND DICKINSON (UK) LLP | 121775 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Facilities Management | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 88888888 | 621978 | 730.87 | REVENUE | FUTURE CLEANING SERVICES LTD | 102557 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Facilities Management | ., | Buildings - Repairs And Maint | GA102 | *************************************** | 615059 | 406.91 | REVENUE | ENGIE SERVICES LTD FASTEIELD PRIMARY ACADEMY | 133267 |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) il http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources Resources | Facilities Management Facilities Management | Energy Costs | Electricity Heating Fuel | GB102 GB103 | *************************************** | 620821 | 496.04 740.29 | REVENUE REVENUE | EASTFIELD PRIMARY ACADEMY EASTFIELD PRIMARY ACADEMY | 121907 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 | Energy Costs Rep Alterations Maint Building | Heating Fuel Buildings - Repairs And Maint | GB103 GA102 | | 621976 | 740.29 420.00 | REVENUE | EASTFIELD PRIMARY ACADEMY ENGIE SERVICES LTD | 121907 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Facilities Management | Energy Costs | Electricity | GB102 | ********** | 621544 | 693.12 | REVENUE | WILLOWS PRIMARY ACADEMY | 120478 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Facilities Management | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | *********** | 621979 | 953.40 | REVENUE | FUTURE CLEANING SERVICES LTD | 102557 |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Facilities Management | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | | 621980 | 1127.36 | REVENUE | WILLOWS PRIMARY ACADEMY | 120478 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | | 621977 | 451.66 | REVENUE | FUTURE CLEANING SERVICES LTD | 102557 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | | 620367 | 813.18 | REVENUE | ENGIE SERVICES LTD | 133267 |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | | Resources | Facilities Management | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | | 620792 | 1148.50 | REVENUE | PHS GROUP LTD | 100554 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Energy Costs | Heating Fuel | GB103 | aaauunnn | 621804 | 489.15 | REVENUE | OIL NRG | 138198 |

| 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) | Resources And Governance | Resources | Facilities Management | Energy Costs | Heating Fuel | GB103 | ********** | 621805 | 694.80 | REVENUE | OII NRG | 138198 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Private Contractors | Contract Payments | PH105 | *************************************** | 621419 | 1764.58 | REVENUE | DANFO (UK) LIMITED | 142148 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Private Contractors | Contract Payments | PH105 | ************ | 621419 | 2618.67 | REVENUE | DANFO (UK) LIMITED | 142148 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Private Contractors | Contract Payments | PH105 | | 621419 | 4185.08 | REVENUE | DANFO (UK) LIMITED | 142148 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Private Contractors | Contract Payments | PH105 | aaauunnn | 621419 | 2200.92 | REVENUE | DANFO (UK) LIMITED | 142148 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC). | Resources And Governance | Resources | Facilities Management | Private Contractors | Contract Payments | PH105 | ********** | 621419 | 2184.42 | REVENUE | DANFO (UK) LIMITED | 142148 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | ********** | 623055 | 1219.88 | REVENUE | ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Facilities Management | Energy Costs | Heating Fuel | GB103 | | 620920 | 347.40 | REVENUE | OIL NRG | 138198 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Commercial Estate | Cleaning And Domestic Supplies | | GH103 | ************ | 620320 | 572.53 | REVENUE | SIEMENS FINANCIAL SERVICES LTD | 101161 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Commercial Estate | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | *************************************** | 620151 | 2800.00 | REVENUE | ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Commercial Estate | Rents | Rent | GC101 | *************************************** | 622841 | 4250.00 | REVENUE | ASSOCIATED BRITISH PORTS | 100834 |
| | http://statistics.data.gov.uk/id/local-authority/00FC). | Resources And Governance | Resources | Bus Support & Customer Serv | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | ###################################### | 620312 | 512.40 | REVENUE | LYRECO UK LIMITED | 101120 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Bus Support & Customer Serv | Equip / Furniture / Materials | Goods For Resale | LA123 | ###################################### | 620624 | 667.55 | REVENUE | ALLIED PUBLICITY SERVICES (MANCHESTER LTD) | 142186 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Bus Support & Customer Serv Bus Support & Customer Serv | Equip / Furniture / Materials | Goods For Resale External Security Services | LA123 PH103 | ********** | 620664 | 353.80 | REVENUE | VALTECH LTD | 142370 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Resources Resources | | Private Contractors Communications And Computing | | PH103 LF111 | | 620379 | 519.69 579.56 | REVENUE | G4S CASH SERVICES (UK) LIMITED WHISTL UK LTD | 135925 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | | Communications And Computing | | LF111 | *************************************** | 621278 | 1781.07 | REVENUE | WHISTL UK LTD | 135925 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | | Communications And Computing | | LF111 | ************ | 621425 | 1983.39 | REVENUE | WHISTL UK LTD | 135925 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | | Communications And Computing | | LF111 | *********** | 621426 | 569.19 | REVENUE | WHISTL UK LTD | 135925 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Bus Support & Customer Serv | Communications And Computing | | LF111 | ********** | 622020 | 1016.01 | REVENUE | WHISTL UK LTD | 135925 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Bus Support & Customer Serv | Communications And Computing | | LF111 | *************************************** | 621836 | 333.00 | REVENUE | ROYAL MAIL GROUP PLC | 101082 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Miscellaneous Expenses | Other Expenses General | LL119 | ************ | 623059 | 22981.00 | REVENUE | NORTH LINCOLNSHIRE COUNCIL | 101186 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | | Cleaning And Domestic Supplies | | GH102 | | 620892 | 8401.64 | REVENUE | KINGDOM SERVICES GROUP LTD | 138536 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Catering | Catering Costs | LB102 | *************************************** | 620791 | 622.50 | REVENUE | HOLDSWORTH LTD | 121021 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Catering | Catering Costs | LB102 | | 620791 | 266.75 | REVENUE | HOLDSWORTH LTD | 121021 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Catering | Catering Costs | LB102 | *************************************** | 620791 | 570.50 | REVENUE | HOLDSWORTH LTD | 121021 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Catering | Catering Costs | LB102 | ********** | 622013 | 453.18 | REVENUE | HOLDSWORTH LTD | 121021 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Catering | Catering Costs | LB102 | ********** | 622013 | 650.00 | REVENUE | HOLDSWORTH LTD | 121021 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Catering | Catering Costs | LB102 | *************************************** | 620790 | 279.00 | REVENUE | HOLDSWORTH LTD | 121021 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Catering | Catering Costs | LB102 | 8888888 | 620788 | 812.50 | REVENUE | HOLDSWORTH LTD | 121021 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Catering | Catering Costs | LB102 | aaauunnn | 621414 | 576.00 | REVENUE | YORKSHIRE PURCHASING ORGANISATION | 100573 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Catering | Catering Costs | LB102 | *************************************** | 621414 | 1350.00 | REVENUE | YORKSHIRE PURCHASING ORGANISATION | 100573 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Catering | Catering Costs | LB102 | ###################################### | 621414 | 576.00 | REVENUE | YORKSHIRE PURCHASING ORGANISATION | 100573 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Catering | Catering Costs | LB102 | *************************************** | 621414 | 318.00 | REVENUE | YORKSHIRE PURCHASING ORGANISATION | 100573 |
| | 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 | Comm & Strategic Support Unit Comm & Strategic Support Unit | Catering | Catering Costs Catering Costs | LB102 LB102 | *************************************** | 621414 621414 | 401.28 337.50 | REVENUE | YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION | 100573 100573 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit Comm & Strategic Support Unit | Catering | Catering Costs Catering Costs | LB102 LB102 | | 621419 | 253.00 | REVENUE | YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION | 100573 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Catering | Catering Costs | LB102 | ************ | 621407 | 576.00 | REVENUE | YORKSHIRE PURCHASING ORGANISATION | 100573 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Catering | Catering Costs | LB102 | ********** | 621407 | 300.96 | REVENUE | YORKSHIRE PURCHASING ORGANISATION | 100573 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Catering | Catering Costs | LB102 | ************* | 621407 | 1012.50 | REVENUE | YORKSHIRE PURCHASING ORGANISATION | 100573 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Catering | Catering Costs | LB102 | ************* | 621403 | 261.00 | REVENUE | YORKSHIRE PURCHASING ORGANISATION | 100573 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Catering | Catering Costs | LB102 | ********** | 621471 | 438.50 | REVENUE | HOLDSWORTH LTD | 121021 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Catering | Catering Costs | LB102 | | 621471 | 447.75 | REVENUE | HOLDSWORTH LTD | 121021 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Catering | Catering Costs | LB102 | ********** | 621471 | 528.00 | REVENUE | HOLDSWORTH LTD | 121021 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Catering | Catering Costs | LB102 | | 621471 | 524.70 | REVENUE | HOLDSWORTH LTD | 121021 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Catering | Catering Costs | LB102 | | 621472 | 447.27 | REVENUE | HOLDSWORTH LTD | 121021 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Catering | Catering Costs | LB102 | *************************************** | 621472 | 338.30 | REVENUE | HOLDSWORTH LTD | 121021 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Catering | Catering Costs | LB102 | | 621472 | 325.00 | REVENUE | HOLDSWORTH LTD | 121021 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Catering | Catering Costs | LB102 | *************************************** | 621472 | 528.00 | REVENUE | HOLDSWORTH LTD | 121021 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Catering | Catering Costs | LB102 | *************************************** | 621472 | 837.00 | REVENUE | HOLDSWORTH LTD | 121021 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Catering | Catering Costs | LB102 | *************************************** | 621472 | 1770.00 | REVENUE | HOLDSWORTH LTD | 121021 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Miscellaneous Expenses | Other Supplies & Services | LL110 | *************************************** | 621430 | 280.00 | REVENUE | SHEENS | 108128 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Miscellaneous Expenses | Other Supplies & Services | LL110 | *************************************** | 621272 | 10555.65 | REVENUE | CHARTWELLS | 135524 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Miscellaneous Expenses | Other Supplies & Services | LL110 LL110 | *************************************** | 621277 | 360.00 250.00 | REVENUE | SHEENS | 108128 108128 |
| | 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 | Comm & Strategic Support Unit Comm & Strategic Support Unit | Miscellaneous Expenses Equip / Furniture / Materials | Other Supplies & Services Health & Safety Supplies | LL110 LA116 | *************************************** | 621277 | 250.00 5250.00 | REVENUE | SHEENS LION SAFETY LTD | 108128 146497 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance Resources And Governance | Resources | Comm & Strategic Support Unit | Equip / Furniture / Materials | Health & Safety Supplies Health & Safety Supplies | LA116 | *************************************** | 620804 | 1020.00 | REVENUE | IMPERIAL POLYTHENE | 146497 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit Comm & Strategic Support Unit | Equip / Furniture / Materials | Health & Safety Supplies Health & Safety Supplies | LA116 | *************************************** | 620999 | 1020.00 6250.00 | REVENUE | OPALION | 146492 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *********** | 621586 | 398.40 | REVENUE | VALUE PRODUCTS LTD | 106861 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Comm & Strategic Support Unit | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *************************************** | 622005 | 600.00 | REVENUE | LION SAFETY LTD | 146497 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Digital Transformation | Indirect Employee Expenses | Pension P/Ment Early Retire | EB108 | ********** | 621843 | 110930.11 | REVENUE | EAST RIDING OF YORKSHIRE COUNCIL | 100377 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Resources | Digital Transformation | Indirect Employee Expenses | Pension P/Ment Early Retire | EB108 | ********** | 621844 | 26957.96 | REVENUE | EAST RIDING OF YORKSHIRE COUNCIL | 100377 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | Accountancy | Private Contractors | Third Party Prov - Private | PH101 | *********** | 622681 | 2100.00 | REVENUE | MAZARS LLP | 141538 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | Accountancy | Consultancy | Consultancy | PL101 | *************************************** | 621813 | 1250.00 | REVENUE | EAST RIDING OF YORKSHIRE COUNCIL | 100377 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | Benefit Payments & Subsidy | Miscellaneous Income | Exp Recov - O/Side Scope Vat 4 | VG107 | ************************************** | 797185 | 756.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | Local Taxation & Benefits | Communications And Computing | Computer S/Ware - Purchases | LF101 | ###################################### | 622198 | 3750.00 | REVENUE | NORTHGATE PUBLIC SERVICES (UK) LTD | 101841 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | Local Taxation & Benefits | Communications And Computing | Computer S/Ware - Purchases | LF101 | *********** | 620393 | 6015.32 | REVENUE | NORTHGATE PUBLIC SERVICES (UK) LTD | 101841 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | Local Taxation & Benefits | Private Contractors | External Security Services | PH103 | *************************************** | 620571 | 2990.79 | REVENUE | ALLPAY LIMITED | 112919 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | Local Taxation & Benefits | Miscellaneous Expenses | Debt Recovery Costs | LL111 | *********** | 619958 | 2003.00 | REVENUE | WILKIN CHAPMAN LLP | 110675 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | Local Taxation & Benefits | Miscellaneous Expenses | Debt Recovery Costs | LL111 | ************************************** | 619958 | 2693.00 | REVENUE | WILKIN CHAPMAN LLP | 110675 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | Local Taxation & Benefits | Miscellaneous Expenses | Other Supplies & Services | LL110 | *************************************** | 621872 | 300.00 | REVENUE | INFORM CPI LTD | 124803 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | Communications And Computing | | LF112 | *************************************** | 620234 | 1361.42 | REVENUE | GAMMA BUSINESS COMMUNICATIONS LTD | 108104 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | Communications And Computing | Telephones | LF112 | ************************************** | 620200 | 4941.53 | REVENUE | VODAFONE LIMITED | 101324 |

| | | | Service Division | Responsible Unit | | | | | Transaction | | Capital / | | |
|--|--|--|---|--|--|---|---|---|--|--|---|--|---|
| Body Name | Body | Service Area Catergorisation | Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Number | Amount | REVENUE | Supplier Name VIRGIN MEDIA | Supplier ID 107612 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | | Communications And Computing | Telephones | LF112 | | 620293 | 275.73 | | | 10.012 |
| | 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 | Telephones Telephones | LF112 LF112 | | 620242 620201 | 1923.11 2293.38 | REVENUE | VIRGIN MEDIA VODAFONE LIMITED | 107612 101324 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | Communications And Computing | Telephones | LF112 | *********** | 620237 | 1343.80 | REVENUE | GAMMA BUSINESS COMMUNICATIONS LTD | 108104 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | Communications And Computing | Telephones | LF112 | ************ | 623042 | 2431.51 | REVENUE | VODAFONE LIMITED | 101324 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | Communications And Computing | Telephones | LF112 | *************************************** | 623041 | 4986.04 | REVENUE | VODAFONE LIMITED | 101324 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | Communications And Computing | Telephones | LF112 | *************************************** | 620401 | 2900.00 | REVENUE | TOTAL COMPUTER NETWORKS LTD | 141310 |
| North East Lincolnshire Counci | 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 | *************************************** | 620134 | 793.00 | REVENUE | PRIME LIGHT ELECTRICAL LTD | 128586 |
| 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 | *************************************** | 620242 | 1458.16 | REVENUE | VIRGIN MEDIA | 107612 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | Communications And Computing | | LF105 | *************************************** | 622463 | 563.00 | REVENUE | REDCENTRIC SOLUTIONS LTD | 144852 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | Communications And Computing | | LF105 | *************************************** | 621802 | 710.99 | REVENUE | XMA LIMITED | 100699 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | Communications And Computing | | LF105 | *************************************** | 622529 | 710.99 | REVENUE | XMA LIMITED | 100699 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | Communications And Computing | | LF105 | *************************************** | 619882 | 863.40 | REVENUE | PRIME LIGHT ELECTRICAL LTD | 128586 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | Communications And Computing | | LF105 | ********* | 621890 | 710.99 494.78 | REVENUE | XMA LIMITED | 100699 |
| | 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 | | LF105 | *************************************** | 622863 | 494.78 1366.09 | REVENUE | PROFESSIONAL TELECOM INSTALLATIONS LTD XMA LIMITED | 143057 |
| | thtp://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | | | LF103 | *********** | 620009 | 4265.00 | REVENUE | ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | | | LF103 | ************* | 621003 | 10800.00 | REVENUE | SOFTWAREONE UK LTD | 146137 |
| North East Lincolnshire Counci | T | Resources And Governance | Shared Services | I.T Shared Service | Communications And Computing | | LF103 | *************************************** | 620233 | 12275.77 | REVENUE | CACILTD | 110598 |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | Communications And Computing C | | LF102 | *************************************** | 620350 | 2080.00 | REVENUE | LIQUIDLOGIC LTD | 139673 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | Communications And Computing C | Computer S/Ware - Maintenance | LF102 | *************************************** | 621982 | 9150.00 | REVENUE | DOTTED EYES LTD | 102296 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | Communications And Computing C | Computer S/Ware - Maintenance | LF102 | ###################################### | 621982 | 1830.00 | REVENUE | DOTTED EYES LTD | 102296 |
| 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 C | Computer S/Ware - Maintenance | LF102 | *************************************** | 621852 | 2350.00 | REVENUE | CLEARSKIES SOFTWARE | 106786 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | Communications And Computing C | Computer S/Ware - Maintenance | LF102 | *************************************** | 621483 | 6714.00 | REVENUE | SERVELEC EDUCATION LIMITED | 134371 |
| 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 C | Computer S/Ware - Maintenance | LF102 | *************************************** | 620945 | 7537.48 | REVENUE | ESRI (UK) LTD | 146054 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | Communications And Computing C | | LF102 | *************************************** | 620044 | 630.00 | REVENUE | ESRI (UK) LTD | 146054 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | Communications And Computing C | | LF102 | *************************************** | 620403 | 6250.00 | REVENUE | LEARNING POOL LIMITED | 101834 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | Communications And Computing C | | LF102 | ###################################### | 623079 | 15000.00 | REVENUE | NORTH LINCOLNSHIRE COUNCIL | 101186 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | I.T Shared Service | Communications And Computing | | LF101 | *************************************** | 613017 | 1080.00 | REVENUE | LIQUIDLOGIC LTD | 139673 |
| | 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 | | LF101 LF105 | | 618955 622540 | 27062.50 2843.96 | REVENUE REVENUE | TOTAL COMPUTER NETWORKS LTD XMA LIMITED | 141310 100699 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | People And Culture | Direct Employee Expenses | Agency Staff | EA105 | *********** | 621072 | 227494.88 | 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 | ###################################### | 621073 | 31499.61 | 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 | *************************************** | 621497 | 24345.66 | 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 | *************************************** | 622524 | 29808.53 | REVENUE | COMENSURA LTD | 145197 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | People And Culture | Indirect Employee Expenses | Disclosure Checks | EB124 | *************************************** | 620629 | 320.00 | REVENUE | DISCLOSURE & BARRING SERVICE | 119180 |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | People And Culture | Indirect Employee Expenses | Staff Training | EB122 | *************************************** | 797227 | 1416.64 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | People And Culture | Indirect Employee Expenses | Staff Training | EB122 | *************************************** | 797228 | 1416.64 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | People And Culture | Indirect Employee Expenses | Staff Training | EB122 | *************************************** | 619935 | 1317.00 | REVENUE | BPP PROFESSIONAL EDUCATION | 124018 |
| North East Lincolnshire Council | | Resources And Governance | Shared Services | People And Culture | Indirect Employee Expenses | Staff Training | EB122 | *************************************** | 620371 | 280.00 | REVENUE | CITY OF BRADFORD MDC | 121133 |
| North East Lincolnshire Counci | | Resources And Governance | Shared Services | People And Culture | | Medical Expenses - Employees | EB112 | aaauunnn | 620594 | 399.00 | REVENUE | PBC MEDICAL SERVICES LTD | 134740 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | People And Culture | | Medical Expenses - Employees | EB112 | *************************************** | 620997 | 399.00 | REVENUE | PBC MEDICAL SERVICES LTD | 134740 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Shared Services | People And Culture | | Medical Expenses - Employees | EB112 | aaauunnn | 620996 | 399.00 | REVENUE | PBC MEDICAL SERVICES LTD | 134740 |
| | 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 | People And Culture | Indirect Employee Expenses | Medical Expenses - Employees | ED. 1 10 | | | *** | DEL CENTRE | DO 110 F107 | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | | Decele And Column | | Madiant Francisco Francisco | EB112 | | 622170 | 399.00 | REVENUE | DR M R EAST | 109880 |
| | | Passauroes And Countries | Shared Services | People And Culture | Indirect Employee Expenses | Medical Expenses - Employees | EB112 | *************************************** | 621047 | 1720.00 | REVENUE | ROXTON OCCUPATIONAL HEALTH LIMITED | 135376 |
| | http://etatietice.data.gov.uk/id/local.authority/IOEC\ | Resources And Governance | Shared Services | People And Culture | Indirect Employee Expenses Grants And Subscriptions | Subscriptions | EB112 LJ101 | | 621047 621048 | 1720.00 1000.00 | REVENUE REVENUE | ROXTON OCCUPATIONAL HEALTH LIMITED WELLBEING SOLUTIONS MANAGEMENT | 135376 132439 |
| | 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 Grants And Subscriptions Grants And Subscriptions | Subscriptions Subscriptions | EB112 LJ101 LJ101 | ************************************** | 621047 621048 621049 | 1720.00 1000.00 1000.00 | REVENUE REVENUE REVENUE | ROXTON OCCUPATIONAL HEALTH LIMITED WELLBEING SOLUTIONS MANAGEMENT WELLBEING SOLUTIONS MANAGEMENT | 135376 132439 132439 |
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| North East Lincolnshire Council North East Lincolnshire Counci | all the julicialities data occus Add Social authorn(s) OFC. In the julicialities data occus Add Social authorn(s) OFC. | Resources And Governance | Shared Services Lew | People And Culture Coroners Coroners Coroners Coroners Coroners Coroners Legal Services | Indirect Employee Expenses Grants And Subscriptions Communications And Computing Miscolaneous Expenses Miscolaneous Expenses Other Agencies Miscolaneous Expenses | Subscriptions Subscriptions Subscriptions Subscriptions Subscriptions Subscriptions Subscriptions Legal Fees - General | E8112 LJ101 LJ101 LJ101 LJ101 LF105 LL103 PJ149 PJ148 PJ148 PJ148 PJ148 PJ148 LL103 | | 621047 621049 621049 621050 621051 621051 622532 620625 620615 62063 620622 620954 620955 621061 620957 620957 620957 620957 620957 620957 620957 620957 620957 620957 620957 620957 620057 | 1720.00 1000.00 1000.00 1000.00 1000.00 1421.98 350.00 927.50 360.00 938.00 1927.80 780.40 2546.40 278.90 4549.60 1170.70 1785.00 6000.00 1998.33 920.00 878.00 120.00 680.00 680.00 780.00 | REVENUE | ROXTON OCCUPATIONAL HEALTH LIMITED WELLBEING SOLUTIONS MANAGEMENT XMA LIMITED THOMPSONS SOLUTIONS BROWNE JACOBSON LIP JANYLOR (FUNERAL DIRECTORS). LITD NLINCS & GOOLE HOSPITAL SINS FOUNDATION TRUS REDACTED PERSONAL INFORMATION BEVAN BRITTAN LIP WILLIAM CHAPMAN LIP ENGIE SERVICES LTD DR BABBARA GREEN DR BABBARA GREEN RICHARD LIE MORTON LAW LTD | 135376 132439 132439 132439 132439 132439 1006899 101854 111781 100731 111074 REDACTED PERSONAL INFORMATION 131317 110675 133267 143262 143262 143162 124752 124752 |

| Body Name | Rody | 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) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | nnnunnn | 620889 | 975.00 | REVENUE | MISS JOANNE F JENKINS | 139686 |
| North East Lincolnshire Council | | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | ************ | 620883 | 270.00 | REVENUE | MISS JOANNE F JENKINS | 139686 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | *************************************** | 620878 | 635.83 | REVENUE | RICHARD LEE | 145182 |
| 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 | *********** | 620888 | 450.00 | REVENUE | MR MARK WATTERSON | 109973 |
| 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 | ************ | 620877 | 530.00 | REVENUE | DAVID PHILLIPS | 103505 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | 88888888 | 620887 | 420.00 | REVENUE | MISS ALISON DAVENPORT | 143374 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | | 620876 | 1040.00 | REVENUE | PHILIP BOWEN | 143310 |
| | 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 | ************************************** | 621957 621958 | 705.00 510.00 | REVENUE REVENUE | SARAH FEARON RICHARD LEE | 131819 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | ************* | 621959 | 375.00 | REVENUE | MISS JOANNE F JENKINS | 139686 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | *********** | 621933 | 437.50 | REVENUE | MISS GEMMA CARR | 143988 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | *********** | 621934 | 450.00 | REVENUE | HELAL AHMED | 145962 |
| 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 | ************ | 621935 | 615.00 | REVENUE | MR JAMES A GOODWIN | 123497 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | ************ | 621936 | 685.00 | REVENUE | MISS JACQUI THOMAS | 129005 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | ********** | 621937 | 540.00 | REVENUE | MR MARK WATTERSON | 109973 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | *************************************** | 621938 | 478.80 | REVENUE | AHIMSA (SAFER FAMILIES) LTD | 138006 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | | 621941 | 833.33 | REVENUE | BRR LAW | 145440 |
| | 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 | Miscellaneous Expenses | Legal Fees - General | LL103 LL103 | ************************************** | 621949 622472 | 525.00 355.00 | REVENUE | MR JAMES A GOODWIN MISS CHLOE LEE | 123497 146667 |
| | 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 | ********** | 622472 | 350.00 | REVENUE | MISS CHLOE LEE | 146667 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | ********** | 622709 | 520.00 | REVENUE | MISS CHLOE LEE | 146667 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | *********** | 622710 | 450.00 | REVENUE | MR MARK WATTERSON | 109973 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Legal Fees - General | LL103 | | 622712 | 900.00 | REVENUE | MR MARK WATTERSON | 109973 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Other Supplies & Services | LL110 | *************************************** | 620874 | 1841.00 | REVENUE | AZTEC TRANSLATIONS | 106512 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Other Supplies & Services | LL110 | ************ | 620879 | 702.08 | REVENUE | REFLECTIVE MINDS LTD | 136501 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Other Supplies & Services | LL110 | *************************************** | 621956 | 296.20 | REVENUE | AZTEC TRANSLATIONS | 106512 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Other Supplies & Services | LL110 | *************************************** | 621930 | 768.00 | REVENUE | DR K E HALLIDAY | 126980 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Other Supplies & Services | LL110 | ********** | 621947 | 862.35 | REVENUE | CARTER BROWN THE EXPERT SERVICE | 106320 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Other Supplies & Services | LL110 | 88844444 | 622309 | 929.00 | REVENUE | LEXTOX DRUG & ALCOHOL TESTING | 125634 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Other Supplies & Services | LL110 | *************************************** | 622310 | 359.00 | REVENUE | LEXTOX DRUG & ALCOHOL TESTING | 125634 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | Resources And Governance | Law | Legal Services | Miscellaneous Expenses | Other Supplies & Services | LL110 | ************************************** | 622477 | 1872.00 | REVENUE | CARTER BROWN THE EXPERT SERVICE | 106320 145436 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment Environment | Grounds & Bereavement Services Grounds & Bereavement Services | Grounds Maintenance Costs Direct Transport Costs | Grounds Maintenance Hired Transport - Employees | GJ101 JA101 | *************************************** | 621418 | 527.16 480.00 | REVENUE | EMORSGATE SEEDS READY RENT A CAR | 145436 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Grounds & Bereavement Services | Direct Transport Costs | Hired Transport - Employees | JA101 | | 620336 | 360.00 | REVENUE | READY RENT A CAR | 100557 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Maintenance | LA104 | | 621831 | 6285.00 | REVENUE | FACULTATIEVE TECHNOLOGIES LTD | 101165 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Maintenance | LA104 | *********** | 621851 | 2538.00 | REVENUE | FACULTATIEVE TECHNOLOGIES LTD | 101165 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Grounds & Bereavement Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | *********** | 620190 | 1750.00 | REVENUE | LIFEART LTD | 140553 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Other Agencies | Statutory Burials | PJ147 | ************ | 620206 | 1149.00 | REVENUE | LINCOLNSHIRE CO-OP FUNERAL SERVICES | 130721 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Other Agencies | Statutory Burials | PJ147 | *************************************** | 620796 | 1420.00 | REVENUE | LINCOLNSHIRE CO-OP FUNERAL SERVICES | 130721 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Other Agencies | Statutory Burials | PJ147 | ************ | 622453 | 1231.00 | REVENUE | LINCOLNSHIRE CO-OP FUNERAL SERVICES | 130721 |
| North East Lincolnshire Council | | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Grounds Maintenance Costs | Grounds Maintenance | GJ101 | *************************************** | 620109 | 250.00 | REVENUE | FUTURE SAFETY LTD | 106911 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Grounds & Bereavement Services | Grounds Maintenance Costs | Grounds Maintenance | GJ101 | *********** | 619932 | 444.00 | REVENUE | AHS LTD | 105516 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Grounds & Bereavement Services | Grounds Maintenance Costs | Grounds Maintenance | GJ101 | *************************************** | 619932 | 384.00 | REVENUE | AHS LTD | 105516 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment Environment | Grounds & Bereavement Services Grounds & Bereavement Services | Direct Transport Costs Clothes Uniforms And Laundry | Vehicles - Running Costs Protective Clothing | JA104 LC101 | *************************************** | 620368 620362 | 1005.17 958.87 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD SMI | 108278 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Grounds & Bereavement Services | | Telephones | LF112 | ************ | 620780 | 348.00 | REVENUE | RADPHONE LTD | 101671 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Grounds & Bereavement Services | Miscellaneous Expenses | Environmental/Health Analysis | LL120 | ********** | 619542 | 7010.43 | REVENUE | LINCOLNSHIRE WILDLIFE TRUST | 123513 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Grounds & Bereavement Services | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 620191 | 1764.36 | REVENUE | GRIMSBY OPERATIONS LTD | 101116 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Grounds & Bereavement Services | Private Contractors | Third Party Prov - Private | PH101 | ********** | 622705 | 2140.95 | REVENUE | GRIMSBY OPERATIONS LTD | 101116 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Grounds & Bereavement Services | Private Contractors | Third Party Prov - Private | PH101 | *********** | 622560 | 625.30 | REVENUE | ENVIRONMENT AGENCY | 101076 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | *************************************** | 620131 | 295.00 | REVENUE | BSB SERVICES | 102305 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Environment | Grounds & Bereavement Services | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | | 620115 | 1100.00 | REVENUE | ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Grounds & Bereavement Services | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | *************************************** | 623048 | 420.00 | REVENUE | BCJ CONSTRUCTION LTD | 112224 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Grounds & Bereavement Services | Rents | Rent | GC101 | 88888888 | 620984 | 920.00 | REVENUE | CROWN ESTATE RE CARTER JONAS RENTAL AC | 103817 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Grounds & Bereavement Services | Water Services | Water | GE101 JA105 | | 622560 | 1100.40 | REVENUE | ENVIRONMENT AGENCY | 101076 101168 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | | | 622026 | 795.00 | | SCUNTHORPE RADIATORS | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment Environment | Garage & Fleet Strategy Garage & Fleet Strategy | Direct Transport Costs Direct Transport Costs | Vehicles - Repairs And Maint Vehicles - Repairs And Maint | JA105 JA105 | ************************************** | 621952 619948 | -795.00 310.30 | REVENUE | SCUNTHORPE RADIATORS B A BUSH & SON LTD | 101168 101828 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | | 620004 | 315.31 | REVENUE | TRUCK LINKS LTD | 113402 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | ********* | 620422 | 1980.88 | REVENUE | HARRIS & GARROD LTD | 100604 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | | 620588 | 1048.71 | REVENUE | FLEET FACTORS LTD | 100886 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | ********** | 620589 | 3876.50 | REVENUE | FLEET FACTORS LTD | 100886 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | *************************************** | 620590 | 504.32 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | ************* | 620591 | 6256.56 | REVENUE | FLEET FACTORS LTD | 100886 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | | 620426 | 334.38 | REVENUE | ENERGAS LIMITED | 129000 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | *********** | 620376 | 439.74 | REVENUE | B A BUSH & SON LTD | 101828 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | *************************************** | 620940 | 3002.19 | REVENUE | FLEET FACTORS LTD | 100886 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | *************************************** | 620942 | 2538.36 | REVENUE | FLEET FACTORS LTD | 100886 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | *************************************** | 620943 | 4743.23 | REVENUE | FLEET FACTORS LTD | 100886 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint Vehicles - Repairs And Maint | JA105 | *********** | 620944 | 1421.13 271.50 | REVENUE | FLEET FACTORS LTD TERBERG MATEC UK LTD | 100886 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Garage & Fleet Strategy Garage & Fleet Strategy | Direct Transport Costs Direct Transport Costs | Vehicles - Repairs And Maint Vehicles - Repairs And Maint | JA105 JA105 | *************************************** | 621582 | 2/1.50 795.00 | REVENUE | SCUNTHORPE RADIATORS | 101293 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | *********** | 621998 | 1196.68 | REVENUE | HARRIS & GARROD LTD | 100604 |
| | | , | | | | | | | | | | | |

| 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 |
|--|--|--|--|--|--|--|---|--|--|--|---|--|--|
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | *************************************** | 622218 | 3321.42 | REVENUE | FLEET FACTORS LTD | 100886 |
| North East Lincolnshire Counc | | | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | *************************************** | 622219 | 3927.46 | REVENUE | FLEET FACTORS LTD | 100886 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | ********** | 622222 | 2668.45 | REVENUE | FLEET FACTORS LTD | 100886 |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | ********** | 622213 | 430.00 | REVENUE | B A BUSH & SON LTD | 101828 |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | *************************************** | 622215 | 430.00 | REVENUE | B A BUSH & SON LTD | 101828 |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | *************************************** | 622871 | 441.30 | REVENUE | B A BUSH & SON LTD | 101828 |
| 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 | *************************************** | 622865 | 795.00 | REVENUE | SCUNTHORPE RADIATORS | 101168 |
| 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 | *************************************** | 623060 | 261.15 | REVENUE | HARRIS & GARROD LTD | 100604 |
| North East Lincolnshire Counc | il http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Equip / Furniture / Materials | Equipment - Purchase | LA101 | *************************************** | 620616 | 350.00 | REVENUE | FREIGHT TRANSPORT ASSOCIATION | 101027 |
| North East Lincolnshire Counc | il http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Environment | Garage & Fleet Strategy | Clothes Uniforms And Laundry | Laundry | LC103 | *************************************** | 620003 | 301.76 | REVENUE | JOHNSONS APPARELMASTER | 100810 |
| North East Lincolnshire Counc | il http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Environment | Street Cleansing | Equip / Furniture / Materials | Equipment - Purchase | LA101 | ************ | 621964 | 479.04 | REVENUE | SMI | 134794 |
| North East Lincolnshire Counc | il http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Environment | Street Cleansing | Miscellaneous Expenses | Licences | LL116 | ************ | 620987 | 4599.90 | REVENUE | ENVIRONMENT AGENCY | 101076 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC). | Environment Economy And Growth | Environment | Street Cleansing | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 622722 | 285.00 | REVENUE | ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Street Cleansing | Private Contractors | Third Party Prov - Private | PH101 | 88888888 | 621850 | 320.00 | REVENUE | ENGIE SERVICES LTD | 133267 |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Street Cleansing | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 622009 | 345.00 | REVENUE | ENGIE SERVICES LTD | 133267 |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Street Cleansing | Private Contractors | Third Party Prov - Private | PH101 | 8888888 | 622702 | 1115.13 | REVENUE | SRCL LTD | 102009 |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Beach Safety | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | *************************************** | 621825 | 1374.92 | REVENUE | ENGIE SERVICES LTD | 133267 |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Beach Safety | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | *************************************** | 621542 | 449.57 | REVENUE | ENGIE SERVICES LTD | 133267 |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Beach Safety | Communications And Computing | | LF105 | *************************************** | 621803 | 710.99 | REVENUE | XMA LIMITED | 100699 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Waste Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | *************************************** | 620584 | 346.20 | REVENUE | ARCO LTD | 100509 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Waste Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | | 620647 620934 | 4512.00 | REVENUE | CROMWELL POLYTHENE LTD VENDING ENTERPRISES | 101183 100635 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Waste Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 LA101 | *************************************** | 620934 | 443.25 1731.60 | REVENUE | VENDING ENTERPRISES ARCO LTD | 100635 |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) il http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment Environment | Waste Services Waste Services | Equip / Furniture / Materials | Equipment - Purchase Protective Clothing | LA101 LC101 | *************************************** | 622186 | 1731.60 | REVENUE | ARCO LTD SMI | 100509 |
| | inttp://statistics.data.gov.uk/id/local-authority/00FC) ii http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Waste Services Waste Services | Clothes Uniforms And Laundry Clothes Uniforms And Laundry | Protective Clothing Protective Clothing | LC101 | *************************************** | 621983 | 1632.74 | REVENUE | SMI | 134794 |
| | http://statistics.data.gov.uk/id/local-authority/UOFC) | | Environment | Waste Services Waste Services | Clothes Uniforms And Laundry Clothes Uniforms And Laundry | Protective Clothing Protective Clothing | LC101 | *************************************** | 621984 | 2934.94 | REVENUE | ARCO LTD | 134/94 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Waste Services | Clothes Uniforms And Laundry | Protective Clothing | LC101 | *************************************** | 620017 | 282.64 | REVENUE | ARCO LTD | 100509 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Waste Services | Clothes Uniforms And Laundry | Protective Clothing | LC101 | | 621985 | 594.23 | REVENUE | SMI | 134794 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Waste Services | Clothes Uniforms And Laundry | Protective Clothing | LC101 | ********** | 621986 | 299.88 | REVENUE | SMI | 134794 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Waste Services | Clothes Uniforms And Laundry | Protective Clothing | LC101 | *************************************** | 621987 | 280.00 | REVENUE | SMI | 134794 |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Waste Services | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 617637 | 36565.00 | REVENUE | WEBASPX | 107604 |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Waste Services | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 619885 | 526.80 | REVENUE | VENDING ENTERPRISES | 100635 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Waste Services | Private Contractors | Third Party Prov - Private | PH101 | | 620980 | 1792.65 | REVENUE | ALLPAY LIMITED | 112919 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Waste Services | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 620983 | 579.76 | REVENUE | ALLPAY LIMITED | 112919 |
| | il http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment | Waste Disposal And Strategy | Private Contractors | Contract Payments | PH105 | | 622173 | REDACTED COMMERCIALLY SENSITIVE | REVENUE | NEWLINCS DEVELOPMENT LTD | 101125 |
| North East Lincolnshire Counc | | | | | | | | | | | | | |
| | nttp://statistics.data.gov.uk/id/local-authority/UUFC) | Environment Economy And Growth | Environment | Waste Disposal And Strategy | Private Contractors | Contract Payments Landfill Tax | PH106 | *************************************** | 622173 | REDACTED COMMERCIALLY SENSITIVE | REVENUE | NEWLINCS DEVELOPMENT LTD | 101125 |
| | it http://statistics.data.gov.uk/id/local-authority/00FC) it http://statistics.data.gov.uk/id/local-authority/00FC) | | Environment Environment | Waste Disposal And Strategy Waste Disposal And Strategy | Private Contractors Customer And Client Receipts | Contract Payments Landfill Tax Sales - Std Vat 7 | | | 622173 622173 | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | REVENUE REVENUE | NEWLINCS DEVELOPMENT LTD NEWLINCS DEVELOPMENT LTD | 101125 101125 |
| North East Lincolnshire Counc | | Environment Economy And Growth | | | | | PH106 | | | | | | |
| North East Lincolnshire Counc North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | Environment | Waste Disposal And Strategy | Customer And Client Receipts | Sales - Std Vat 7 | PH106 VC101 | *************************************** | 622173 | REDACTED COMMERCIALLY SENSITIVE | REVENUE | NEWLINCS DEVELOPMENT LTD | 101125 |
| North East Lincolnshire Counc North East Lincolnshire Counc North East Lincolnshire Counc | il http://statistics.data.gov.uk/id/local-authority/00FC) il http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth | Environment Environment | Waste Disposal And Strategy Waste Disposal And Strategy | Customer And Client Receipts Private Contractors | Sales - Std Vat 7 Contract Payments | PH106 VC101 PH105 PH106 EA105 | 88844444 88844444 88844444 | 622173 622174 622174 620161 | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | REVENUE REVENUE REVENUE REVENUE | NEWLINCS DEVELOPMENT LTD NEWLINCS DEVELOPMENT LTD NEWLINCS DEVELOPMENT LTD THE BEST CONNECTION | 101125 101125 101125 101125 143357 |
| North East Lincolnshire Counc North East Lincolnshire Counc North East Lincolnshire Counc North East Lincolnshire Counc North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth Environment Economy And Growth Environment Economy And Growth Environment Economy And Growth Environment Economy And Growth | Environment Environment Environment | Waste Disposal And Strategy Waste Disposal And Strategy Waste Disposal And Strategy | Customer And Client Receipts Private Contractors Private Contractors | Sales - Std Vat 7 Contract Payments Contract Payments Landfill Tax | PH106 VC101 PH105 PH106 EA105 EA105 | 88888888 88888888 88888888 88888888 | 622173 622174 622174 620161 620162 | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | REVENUE REVENUE REVENUE REVENUE | NEWLINGS DEVELOPMENT LTD NEWLINGS DEVELOPMENT LTD NEWLINGS DEVELOPMENT LTD THE BEST CONNECTION THE BEST CONNECTION | 101125 101125 101125 143357 143357 |
| North East Lincolnshire Counc North East Lincolnshire Counc | http://statistics.data.gov.uk/id/boal-authority/IOFC) ii http://statistics.data.gov.uk/id/boal-authority/IOFC) ii http://statistics.data.gov.uk/id/boal-authority/IOFC) ii http://statistics.data.gov.uk/id/boal-authority/IOFC) ii http://statistics.data.gov.uk/id/boal-authority/IOFC) ii http://statistics.data.gov.uk/id/boal-authority/IOFC) | Environment Economy And Growth Environment Economy And Growth | Environment Environment Environment Environment Environment Environment Environment | Waste Disposal And Strategy Waste Disposal And Strategy Waste Disposal And Strategy Regulatory Services Regulatory Services Regulatory Services | Customer And Client Receipts Private Contractors Private Contractors Direct Employee Expenses Direct Employee Expenses Equip / Furniture / Materials | Sales - Std Vat 7 Contract Payments Contract Payments Landfill Tax Agency Staff Agency Staff Equipment - Purchase | PH106 VC101 PH105 PH106 EA105 EA105 LA101 | 88888888 88888888 88888888 88888888 8888 | 622173 622174 622174 620161 620162 622922 | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE 323.57 439.56 560.00 | REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE | NEWLINGS DEVELOPMENT LTD NEWLINGS DEVELOPMENT LTD NEWLINGS DEVELOPMENT LTD THE BEST CONNECTION THE BEST CONNECTION KLIPSPRINGER LTD | 101125 101125 101125 101125 143357 143357 |
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| North East Lincolnshire Counc North | I stop://installation.daia.gov.uk/do/casi-authon/ty/OFC; I top://stallation.daia.gov.uk/do/casi-authon/ty/OFC; I top:// | Environment Economy And Growth | Environment Enviro | Waste Disposal And Strategy Waste Disposal And Strategy Waste Disposal And Strategy Regulatory Services Re | Customer And Client Receipts Private Contractors Private Contractors Private Contractors Direct Employee Expenses Equip / Fumiture / Materials Communications And Computina Miscollamoous Expenses Private Contractors Rep Attentions Other Agencies | Sales - Stid Vist 7 Contract Payments Contract Payments Londial Tax Agency Staff Agency Staff Equipment - Purchase Environmental-Health Analysis Environment | PH106 VC101 PH106 PH106 EA105 EA105 LA101 LF105 LL120 LL110 PC101 LJ101 LF109 LL120 LL110 PH101 LA101 LA101 LA101 LA101 LA101 LA101 PH101 LA101 | | 622173 622174 620161 622174 620161 620162 622922 621894 619601 619607 620163 620130 621482 620988 619891 619601 619602 620163 619602 620163 619602 620163 621692 620208 620208 620208 620208 620208 620208 620208 622038 622038 622038 622038 | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE 323.57 43.56 560.00 2132.97 835.00 380.00 11017.00 465.00 11017.00 465.00 637.50 1000.00 500.00 380.00 1598.73 14985.00 2248.00 275.52 710.99 2700.00 2065.00 22440.00 29138.97 1616.50 6525.00 4700.00 380.07 1665.00 | REVENUE | NEWLINGS DEVELOPMENT LTD NEWLINGS DEVELOPMENT LTD NEWLINGS DEVELOPMENT LTD THE BEST CONNECTION THE BEST CONNECTION THE BEST CONNECTION KLIPSPRINGER LTD XMA LIMITED FERA SCIENCE LTD THE SCHOOL TO SCIENCE LTD FERA SCIENCE LTD AIR QUALITY DATA MANAGEMENT AIR QUALITY DATA MANAGEMENT AIR QUALITY DATA MANAGEMENT CIRIA STM ENVIRONMENTAL CONSULTANTS LTD VIPAUK LTD PETER HOGARTH & SONS LTD XMA LIMITED SANGREAT KENNELS ENGIE SERVICES LTD PCD TOOLING SOLUTIONS LTD CEMINERAL LTD LED PANEL STORE LTD CHENEY COMMERCIALS LTD CHENEY COMMERCIALS LTD NEXON SCM GROUP LTD SMALES GOLDIE SOLACE IN BUSINESS E-FACTOR NEL LTD HUMBER CHEMICAL FOCUS LTD | 101125 101125 101125 101125 101125 143357 143357 106836 100699 131671 131671 140229 119802 101451 108785 104496 144648 146458 146458 103848 104192 146501 100815 100699 103270 133267 140454 130835 145312 145911 146316 146316 100533 127185 100785 |

| 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 |
|-------------------------------|---|--------------------------------|--------------------------------------|--|---|---|----------------|---|-----------------------|---------------------------------|----------------------|--|-------------------------------|
| | II http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Retained Function | Consultancy | Consultancy | PL101 | *************************************** | 622897 | 6000.00 | REVENUE | INNES ASSOCIATES ARCHITECTURE & URBAN DESIGN | |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Retained Function | Consultancy | Consultancy | PL101 | *************************************** | 620396 | 2500.00 | REVENUE | WNC LTD | 138884 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | ************ | 621282 | 276135.97 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | *************************************** | 621282 | 882870.62 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC). | Environment Economy And Growth | Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | ************ | 621282 | 1028.84 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | *************************************** | 621282 | 1322962.47 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | *************************************** | 621282 | 16915.54 | REVENUE | ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | *************************************** | 621282 | 219784.07 | REVENUE | ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | In Scope Contract | Private Contractors | Contract Payments | PH105 | *************************************** | 621282 | 101299.66 | REVENUE | ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Car Parks | Miscellaneous Expenses | Other Expenses General | LL119 | *************************************** | 620247 | 935.40 | REVENUE | FLOWBIRD SMART CITY UK LIMITED | 134124 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Planning | Consultancy | Consultancy | PL101 | *************************************** | 621970 | 4560.30 | REVENUE | SHAKESPEARE MARTINEAU LLP | 145456 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Planning | Consultancy | Consultancy | PL101 | *************************************** | 621971 | 4548.30 | REVENUE | SHAKESPEARE MARTINEAU LLP | 145456 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Drainage & Coastal Defence | Miscellaneous Expenses | Other Interest Charged | LL124 | *************************************** | 620636 | 25930.61 | REVENUE | ENVIRONMENT AGENCY | 101076 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Highways Dso | Dio Holding Dio Holding | Depot Fuel Holding Account | LM101 | *************************************** | 620338 | 868.50 14655.60 | REVENUE | OIL NRG | 138198 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth Economy & Growth | Highways Dso | Rep Alterations Maint Building | Depot Fuel Holding Account | GA111 | | 620337 | 14655.60 | REVENUE | OIL NRG | 138198 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Street Lighting Transport Policy | Private Contractors | Street Lighting-General Maint Subsidies | PH102 | | 620864 | REDACTED COMMERCIALLY SENSITIVE | REVENUE | ONEWAY TM LIMITED STAGECOACH SERVICES | 101404 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Transport Policy | Private Contractors | Contract Payments | PH105 | *********** | 621420 | 23200.56 | REVENUE | STAGECOACH SERVICES | 101404 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Transport Policy | Private Contractors | Contract Payments | PH105 | *************************************** | 621854 | 2810.72 | REVENUE | STAGECOACH SERVICES | 101404 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Energy Project | Energy Costs | Electricity | GB102 | ************ | 621972 | 674.83 | REVENUE | ENGIE SERVICES LTD | 133267 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Energy Project | Consultancy | Consultancy | PL101 | ************ | 620370 | 31958.00 | REVENUE | GREENFIELD NORDIC LTD | 142174 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Energy Project | Miscellaneous Expenses | Other Supplies & Services | LL110 | *************************************** | 620634 | 1400.00 | REVENUE | CREDITSAFE BUSINESS SOLUTIONS LTD | 135409 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Economy & Growth | Energy Project | Miscellaneous Expenses | Other Supplies & Services | LL110 | ************ | 621996 | 600.00 | REVENUE | NORFOLK & WAVENEY ENTERPRISE SERVICES LTD | 145349 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Economy & Growth | Energy Project | Private Contractors | Contract Payments | PH105 | *************************************** | 621898 | 600.00 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Economy & Growth | Culture | Communications And Computing | Computer H/Ware - Purchases | LF105 | ************* | 622537 | 710.99 | REVENUE | XMA LIMITED | 100699 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Economy & Growth | Culture | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 620091 | 600.00 | REVENUE | MAGNA VITAE LEISURE TRUST | 131927 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Economy & Growth | Culture | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 622740 | 4298.00 | REVENUE | THE MANAGEMENT CENTRE UK LTD | 146689 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing | Supporting People | Other Agencies | Third Pp - Block Gross | PJ103 | *************************************** | 622571 | 21567.00 | REVENUE | DOORSTEP | 100310 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing | Supporting People | Other Agencies | Third Pp - Block Gross | PJ103 | *************************************** | 622570 | 6825.00 | REVENUE | DOORSTEP | 100310 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing | Supporting People | Other Agencies | Third Pp - Block Gross | PJ103 | *************************************** | 622575 | 5165.16 | REVENUE | LONGHURST AND HAVELOK HOMES LTD | 100342 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing | Supporting People | Other Agencies | Third Pp - Block Gross | PJ103 | *************************************** | 622577 | 16630.25 | REVENUE | LONGHURST AND HAVELOK HOMES LTD | 100342 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing | Supporting People | Other Agencies | Third Pp - Block Gross | PJ103 | ###################################### | 622576 | 4214.86 | REVENUE | LONGHURST AND HAVELOK HOMES LTD | 100342 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing | Supporting People | Other Agencies | Third Pp - Block Gross | PJ103 | *************************************** | 622573 | 30745.00 | REVENUE | LONGHURST AND HAVELOK HOMES LTD | 100342 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing | Supporting People | Other Agencies | Third Pp - Block Gross | PJ103 | *************************************** | 622574 | 34238.75 | REVENUE | LONGHURST AND HAVELOK HOMES LTD | 100342 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing | Supporting People Supporting People | Other Agencies Other Agencies | Third Pp - Block Gross Third Pp - Block Gross | PJ103 PJ103 | ************************************** | 622569 622572 | 9555.00 13195.00 | REVENUE | THE SALVATION ARMY WOMENS AID | 100309 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing | Supporting People Supporting People | Other Agencies | Third Pp - Block Gross | PJ103 | ********** | 622568 | 19814.52 | REVENUE | GRIMSBY CLEETHORPES & HUMBER REGION YMCA | 100326 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing | Supporting People | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 620159 | 2026.00 | REVENUE | LEARNING4LIFE-GY-CIC | 144120 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing | Supporting People | Private Contractors | Third Party Prov - Private | PH101 | ************ | 620990 | 2026.00 | REVENUE | LEARNING4LIFE-GY-CIC | 144120 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 620090 | 740.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counc | | | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 620207 | 260.00 | REVENUE | AGE UK LTD | 113772 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | ********** | 620236 | 440.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 620775 | 400.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | *********** | 620989 | 1240.00 | REVENUE | RPS LINCOLNSHIRE LIMITED | 143983 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 620776 | 300.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 621001 | 395.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 621540 | 594.23 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Other Agencies | Grants Pd Over To Third Party | PJ138 | *************************************** | 621439 | 7000.00 | REVENUE | WE ARE WITH YOU | 119878 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing | Home Options & Hous Rel Supp | Rents | Rent | GC101 | ************* | 621967 | 3793.92 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Rents | Service Charge | GC102 | *************************************** | 620092 | 349.69 | REVENUE | ANGLIAN WATER | 100508 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing | Home Options & Hous Rel Supp | Rents | Service Charge | GC102 | *************************************** | 620840 | 385.00 | REVENUE | RPS LINCOLNSHIRE LIMITED | 143983 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing | Home Options & Hous Rel Supp | Rents | Service Charge | GC102 | *************************************** | 620397 | 544.17 | REVENUE | ELECTRIC APPLIANCES GRIMSBY | 100812 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing | Home Options & Hous Rel Supp | Rents | Service Charge | GC102 | *************************************** | 620232 | 1884.97 | REVENUE | NORTH EAST LINCOLNSHIRE COUNCIL | 100894 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing | Home Options & Hous Rel Supp | Rents | Service Charge | GC102 PH101 | *************************************** | 622563 | 547.75 | REVENUE | ANGLIAN WATER ELECTRIC APPLIANCES GRIMSBY | 100508 |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 | *************************************** | 622753 | 287.50 385.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing Housing | Home Options & Hous Rel Supp Home Options & Hous Rel Supp | Private Contractors Private Contractors | Third Party Prov - Private | PH101 | | 622756 | 385.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | ************ | 622757 | 385.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | *********** | 622751 | 385.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 622752 | 385.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 622754 | 385.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | ************ | 622755 | 385.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | | 622762 | 560.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 622749 | 280.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 622750 | 280.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 620342 | 1140.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 620343 | 600.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 620344 | 490.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 620348 | 385.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 620349 | 385.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 620345 | 490.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | http://statistics.data.gov.uk/id/local-authority/00FC) | | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 620865 | 600.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 620868 | 480.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |

| Prof. Prof | | | | | | | | | | | | | | |
|--|---------------------------------|--|--|---------------|-------------------------------|---------------------|----------------------------|---------------|---|--------|-----------|---------|---------------------------------|-------------------------------|
| March Marc | Body Name | Body | Service Area Catergorisation | | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | | Amount | | Supplier Name | Supplier ID |
| March Marc | | http://statistics.data.gov.uk/id/local-authority/00FC) | | | Home Options & Hous Rel Supp | | | | | 620873 | 420.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| Proceedings | | | | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 620867 | 420.00 | REVENUE | REDACTED PERSONAL INFORMATION | |
| March Control Contro | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 620869 | 420.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| March Marc | | | | | | | | | | | | | | |
| March Conf. March Conf. March Conf. March Conf. March Marc | | | | | | | | | | | | | | |
| March Column March Mar | | | | | | | | | | | | | | |
| April Column Co | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | |
| Month Control Control Control Control Control Control Control Control Control Control Cont | North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | | | | | PH101 | *************************************** | 620970 | | | | |
| March Column Co | North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | | PH101 | *************************************** | 620971 | 715.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| March 19 | North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 620973 | 1170.00 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| March Marc | | | | | | | | | | | | | | |
| March Control March Ma | | | | | | | | | | | | | | |
| March Company Compan | | | | | | | | | | | | | | |
| The Second Rocket Marchell And Appell Second Rocket March Se | | | | | | | | | | | | | | |
| The first blanches County | | | | | | | | | | | | | | |
| Miles Company Compan | | | | | | | | PH101 | | 619783 | | REVENUE | | |
| March Control Contro | North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 619782 | 1400.00 | REVENUE | P & L DISCOUNT FURNITURE LTD | 103831 |
| West Company | North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 619779 | 2070.00 | | P & L DISCOUNT FURNITURE LTD | 103831 |
| March Control Accordance | | | | | | | | | | | | | | |
| Description of the Second Control | | | | | | | | | | | | | | |
| Description Company | | | | | | | | | | | | | | |
| March Section Control Contro | | | | | | | | | | | | | | |
| Mark December Company Compan | | | | | | | | | | | | | | |
| March Fast Instrument County Instrument | | | | | | | | | | | | | | REDACTED PERSONAL INFORMATION |
| No. 10 Internative County Internative Amendation Internative County Internative Amendation Internative County Internative Amendation Internative County Internative Amendation Internative County Int | North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 622795 | 1295.09 | REVENUE | NORTH EAST LINCOLNSHIRE COUNCIL | 100894 |
| White Set Visional Process Compared Set Visional Process Compared Set Visional Process Compared Set Visional Process Visional Pr | | | | | | | | | | | | | | |
| More Statistics | | | | | | | | | | | | | | |
| No. Fig. Company Com | | | | | | | | | | | | | | |
| Non-Teal Licenships Cond-10 | | | | | | | | | | | | | | |
| Note Section Control | | | | | | | | | | | | | | |
| Note Section of the Control of t | | | | | | | | | | | | | | |
| No. 6.6. Accordance County Coun | | | | Housing | Home Options & Hous Rel Supp | Rents | Rent | GC101 | *************************************** | 620965 | 1210.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| Non-Fig | | | | Housing | Home Options & Hous Rel Supp | | | | | | | | | |
| Non-Fire Landonine Count Management (County and Application (County and Ap | | | | | | | | | | | | | | |
| Non-Filest Unserhalm Count Trust Unserlands and Application (Enterone Economy And Count Non-Filest Unserland | | | | | | | | | | | | | | |
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| Note Est strotember Count Institution and an analysis and analysis and analysis and analysis and analysis and analysis analys | | | The state of the s | | | | | | | | 12000 | | | |
| Non-East-Location-Courted | | | | | | | | | | | | | | |
| Nom East Locotaine Coursel in Equipment data out additional analysis and analysis analy | North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Housing | Home Options & Hous Rel Supp | Rents | Rent | GC101 | *************************************** | 622522 | 420.00 | REVENUE | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| Nom East Lincolative Council Internative Council | | | | Housing | Home Options & Hous Rel Supp | | | | | | | | | |
| Note that Linconnible Count in the Junisities dates and wide Section and month of County in the Junisities dates and wide Section and month of County in the Junisities dates and wide Section and month of County in the Junisities dates and wide Section and month of County in the Junisities dates and wide Section and month of County in the Junisities dates and wide Section and month of County in the Junisities dates and wide Section and month of County in the Junisities dates and wide Section and month of County in the Junisities dates and wide Section and month of County in the Junisities dates and wide Section and month of County in the Junisities dates and wide Section and month of County in the Junisities dates and wide Section and month of County in the Junisities dates and wide Section and month of County in the Junisities dates and wide Section and month of County in the Junisities dates and wide section and month of County in the Junisities dates and wide section and month of County in the Junisities dates and wide section and month of County in the Junisities dates and wide section and month of County in the Junisities dates and wide section and month of County in the Junisities dates and wide section and month of County in the Junisities dates and wide section and month of County in the Junisities dates and wide section and month of County in the Junisities dates and wide section and month of County in the Junisities dates and wide section and month of County in the Junisities dates and wide section and month of County in the Junisities dates and wide section and month of County in the Junisities dates and wide section and month of County in the Junisities dates and wide section and month of County in the Junisities dates and wide section and month of County in the Junisities dates and wide section and month of County in the Junisities dates and wide section and month of County in the Junisities dates and wide section and month of County in the Junisities dates and wide section and month of County in th | | | | | | | | | | | | | | |
| Non-Fiest Locolophine Council | | | | | | | | | | | | | | |
| Non-fiest Linconshine Council Introduction to Council Introducti | | | | | | | | | | | | | | |
| Nom-Beal Licocolambine Council http://indextoo.org/abs.org | | | | | | | | | | | | | | |
| North East Lincohnshire Council International Coun | | | | | | | | | | | | | | |
| Nom-Beal Lincolnable Council Institution of the Council Institution of | | | | | | | | | | | | | | |
| North East Lincolnshire Cound Into-physitations data on while for the county and Growth North East Lincolnshire Cound Into-physitations data on while for the county and Growth Housing Strategic Housing Consultancy Consultancy PL101 ################################### | North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Environment Economy And Growth | Housing | Strategic Housing Dev & Regen | Private Contractors | Third Party Prov - Private | PH101 | *************************************** | 620008 | 56000.00 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Council Introductions (also now, wide/docsel-authors)(DPC) Environment Economy, And Growth Housing Strategic Housing Consultancy Consultancy Consultancy Consultancy Consultancy PL101 ################################## | | | | Housing | Strategic Housing | Private Contractors | Third Party Prov - Private | | | | | | | |
| North East Lincolnshire Council North East Lincolnshire Counci | | | | | | | | | | | | | | |
| North East Lincolnshive Council North East Lincolnshive Counci | | | | | | | | | | | | | | |
| North East Lincolnshire Council North East Lincolnshire Counci | | | | | | | | | | | | | | |
| North East Lincolnshine Council Intro/Institution data nov. wide/docal-authorn/UDFC) Dir Health And Wellbeing Public Health Drug / Abcohol Action Service Government Departments Third Parry Prov Good Depts PE101 ################################## | | | | | | | | | | | | | | |
| North East Lincolnshine Council Into-//waterifices dates accupied by | | | | | | | | | | | | | | |
| North East Lincolnshire Council North East Lincolnshire Counci | | | | | | | | | | | | | | |
| North East Lincofnshire Council North East Lincofnshire Counci | North East Lincolnshire Counci | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Public Health | | Private Contractors | Contract Payments | PH105 | | 620628 | 138090.83 | REVENUE | WE ARE WITH YOU | 119878 |
| North East Lincolnshire Council Third Party Prov Private Philot seat Lincolnshire Council Third Party Prov Private Philot Establish And Wellbeing Public Health And Wellbeing Public Health Private Contractors Third Party Prov Private Philot Seasons Philot Private Philot Seasons Philot Private Philot Seasons Philot Party Prov Private Philot Seasons Private Contractors Philot Party Prov Private Philot Seasons Philot Party Prov Private Philot Party Prov | | | | | | | | | | | | | | |
| North East Lincolnshire Council North East Lincolnshire Counci | | | | | | | | | | | | | | |
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| North East Lincolnshire Council http://tiestificis.ci.data.oo.v.uk/doi:coal.eu/htm/00/DCD Dr Health And Wellbeing Service Private PH101 ################################### | | | | | | | | | | | | | | |
| North East Lincolnshire Council http://distinisis.data.ou.uk/vilocal-authorhy/00FC) Dir Health And Wellbeing Public Health Wellbeing Service Private Contractors Third Party Prov - Private PH101 ################################### | | | | | | | | | | | | | | |
| North East Lincolnshire Council http://institutionshire Counci | | | | | | | | | | | | | | |
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| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|-------------------------------|--|------------------------------|-------------------------------------|--------------------------|--------------------------------|-------------------------------|---------------|---|-----------------------|----------|----------------------|--|-------------|
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Public Health | Sexual Health | Other Agencies | Other | PJ121 | ********* | 620838 | 560.00 | REVENUE | FIELD HOUSE MEDICAL GROUP | 103900 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Public Health | Sexual Health | Other Agencies | Other | PJ121 | *********** | 620836 | 480.00 | REVENUE | FIELD HOUSE MEDICAL GROUP | 103900 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Public Health | Sexual Health | Other Agencies | Other | PJ121 | *********** | 622189 | 6040.00 | REVENUE | RAJ MEDICAL CENTRE | 121130 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Public Health | Recovery Community | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | *********** | 622311 | 325.00 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Leisure And Culture | Leisure | Miscellaneous Expenses | Contingency Reserve | LL123 | *********** | 620649 | 80000.00 | REVENUE | LINCS INSPIRE LTD | 120610 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Leisure And Culture | Leisure | Energy Costs | Electricity | GB102 | ********** | 621972 | 2363.94 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Leisure And Culture | Leisure | Energy Costs | Electricity | GB102 | *********** | 621972 | 336.19 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Dir Health And Wellbeing | Leisure And Culture | Leisure | Energy Costs | Electricity | GB102 | *********** | 621972 | 2783.26 | REVENUE | ENGIE SERVICES LTD | 133267 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Communications And Computing | Computer H/Ware - Purchases | LF105 | *********** | 622531 | 1421.98 | REVENUE | XMA LIMITED | 100699 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Communications And Computing | Computer H/Ware - Purchases | LF105 | *********** | 622530 | 710.99 | REVENUE | XMA LIMITED | 100699 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *********** | 623073 | 2375.00 | REVENUE | JOERNS HEALTHCARE LTD | 126914 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *********** | 622817 | 1938.00 | REVENUE | DRIVE DEVILBISS HEALTHCARE LTD | 101627 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *************************************** | 622818 | 1938.00 | REVENUE | DRIVE DEVILBISS HEALTHCARE LTD | 101627 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *********** | 622675 | 250.56 | REVENUE | PICKERINGS EUROPE LIMITED | 100897 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *********** | 621770 | 2449.00 | REVENUE | HERIDA HEALTHCARE LTD | 135470 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *********** | 621570 | 1199.00 | REVENUE | HERIDA HEALTHCARE LTD | 135470 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *********** | 621769 | 3270.00 | REVENUE | HERIDA HEALTHCARE LTD | 135470 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *********** | 621769 | 497.60 | REVENUE | HERIDA HEALTHCARE LTD | 135470 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *********** | 620319 | 4797.00 | REVENUE | INVACARE (UK) LTD | 101008 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *********** | 621800 | 6396.00 | REVENUE | INVACARE (UK) LTD | 101008 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *********** | 619858 | 846.00 | REVENUE | QUEST 88 LIMITED | 101257 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *********** | 620140 | 1520.00 | REVENUE | VIKING HARDWARE LTD | 101792 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *********** | 619854 | 1132.80 | REVENUE | SMITCARE LTD | 101070 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *********** | 621492 | 1231.00 | REVENUE | CARE & INDEPENDENCE LTD | 136642 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *********** | 622273 | 1545.00 | REVENUE | CARE & INDEPENDENCE LTD | 136642 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *********** | 622736 | 1143.50 | REVENUE | R82 UK LTD | 101710 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *********** | 621276 | 750.20 | REVENUE | THE HELPING HAND COMPANY (LEDBURY) LTD | 101134 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *********** | 619894 | 297.50 | REVENUE | PERFORMANCE HEALTH | 104008 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *********** | 621275 | 988.80 | REVENUE | THE HELPING HAND COMPANY (LEDBURY) LTD | 101134 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *********** | 620835 | 6300.00 | REVENUE | SOFT OPTIONS (COMPUTER SYSTEMS) LTD | 104292 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *********** | 620863 | 1221.00 | REVENUE | DIRECT HEALTHCARE | 102678 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | ************ | 622561 | 375.60 | REVENUE | VIKING HARDWARE LTD | 101792 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | ************ | 621927 | 418.20 | REVENUE | THE HELPING HAND COMPANY (LEDBURY) LTD | 101134 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *********** | 621927 | 336.80 | REVENUE | THE HELPING HAND COMPANY (LEDBURY) LTD | 101134 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | ************ | 621927 | 251.50 | REVENUE | THE HELPING HAND COMPANY (LEDBURY) LTD | 101134 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Adult Social Care | Equip / Furniture / Materials | Health & Safety Supplies | LA116 | *********** | 623071 | 4950.00 | REVENUE | JOERNS HEALTHCARE LTD | 126914 |
| North East Lincolnshire Counc | http://statistics.data.gov.uk/id/local-authority/00FC) | Adult Services | Adult Services | Prevention And Wellbeing | Private Contractors | Contract Payments | PH105 | ************ | 622770 | 5350.00 | REVENUE | MNH MEETING NEW HORIZONS | 140423 |