Column	Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	Capital	Supplier Name	Supplier ID
Column	North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem Community Engagement	Catergorisation Gov, Dem & Comm Engagement	The Knoll - Armed Forces Hub	Cap Land/Build-Prof Fees		YA103	29/06/2020	Number 627428	780	Revenu	ITAL JOINT SERVICES MAJOR EVENTS TEAM N E LINCS	109747
Column	North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem Community Engagement	Gov, Dem & Comm Engagement	The Knoll - Armed Forces Hub							CAP	ITAL JOINT SERVICES MAJOR EVENTS TEAM N E LINCS	
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North East Linconstruct Counties and Countie	838	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council http://statistics_data_gov_uk/id/local-authority/00FC) Children & Family Services Access And Education Services Contract Hire-Operating Leases Vehicles - Contract Hire JC101 17/06/2020 625837	930	REVENUE LINKS TAXIS	100546
North East Lincolnish Council http://statistics.data.gov.uk/discol-suthorthy000FC) Children & Family Services Ass Dir - Education Access And Education Services Contract Hire-Operating Lesses Vehicles - Contract Hire USD	930	REVENUE LINKS TAXIS	100546
North East Lincolnshive Council Intro-Quantic Agent Ag	870 2475	REVENUE LINKS TAXIS REVENUE AMVALE LIMITED	100546
North East Lincolnshire Council http://sitatistics.data.gov.ubl/discal-authority/00FC) Children & Family Services Ass Dir. Education Access And Education Services Contract Hire-Operating Leases Vehicles - Contract Hire J.C101 01/06/2020 623154	2625	REVENUE AMVALE LIMITED	101030
North East Linconshire Council http://istatistics.data.gov.uk/id/local-authority/00FC; Children & Family Services	2475	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council Intro-Unstatilises, data goy wild/infload authority/00°C (Children & Family Services Ass Dir. Education Access And Education Services Contract Hire-Operating Leases Vehicles - Contract Hire - Operating Leases V	2760 2325	REVENUE AMVALE LIMITED REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council Intro-Unstatistics, data gov wideficional antimorty/000000 (1974) (Indications data gov wideficional antimorty/000000 (1974) (Indications data gov wideficional antimorty/000000 (1974) (Indication Services) (Contract Hire-Operating Leases Vehicles - Contract Hire Destinal Leases Vehicles - Co	2325 420	REVENUE AMVALE LIMITED REVENUE COXONS CARS LIMITED	101030
North East Lincolnshire Council http://patientees.data.gov/us/docal-authority/CDC Children & Family Services Ass Dir - Education Access And Education Services Contract Here-Operating Leases Vehicles - Contract Here-Operating Leases Vehicles - Contract Here-Operating Leases Vehicles - Contract Here-Operating Leases Services C	870	REVENUE LINKS TAXIS	100576
North East Lincoinshire Council http://statistics.data.gov.uk/id/local-authority/00FCI Children & Family Services Ass Dir - Education Access And Education Services Contract Hire-Operating Leases Vehicles - Contract Hire JC101 09/06/2020 624393	1725	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council Intro/Installation data gov unifoldocal-authority/00FG) Children & Family Services Ass Dir. Education Access And Education Services Physic Contractors Concessionary Fares PH104 01056/2020 622888 North East Lincolnshire Council Intro/Installation data gov unifoldocal-authority/00FG) Children & Family Services Ass Dir. Education Services Contract Hire Operation Lesses Vehibles Contract Hire Operation Lesses Vehibles Contract Hire Operation Services Contract Hi	843.24 5262.4	REVENUE STAGECOACH SERVICES REVENUE DONCASTER METROPOLITAN BOROUGH COUNCIL	101404
North East Limitornshire Countil http://testificies data gov.uk/difficies alter gov.uk/diff	310	REVENUE LINKS TAXIS	122184
North East Lincolnshire Council http://istatistics.data.gov.uk/uk/local-authority/00FC/2 Children & Family Services Ass Dir - Education Access And Education Services Contract Hire-Operating Leases Vehicles - Contract Hire	1224	REVENUE TIME TAXIS	146433
North East Lincolnshire Council International Internationa	1496	REVENUE TIME TAXIS	146433
North East Lincolnshive Council Intro-Unstatistics, data gov wild officed authority (2005) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	2310 4500	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Linconsiner Council Inter-platatistics, scale now <u>unifordical-authority</u> (2007). College & Family Services Ass Dir. Education Access And Education Services Contract Hire-Operating Lesses Vehicles - Contract Hire Operating Lesses	4500 3510	REVENUE WATAXIS REVENUE WATAXIS	130777
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Education Access And Education Services Contract Hire-Operating Leases Vehicles - Contract Hire JC101 09/06/2020 624392	1935	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-subnorth/00FCj Children & Family Services As Dir - Education Access And Education Services Contract Hire-Operating Leases Vehicles - Contract Hire JC101 1006/2020 624391	3906	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Cound Intry/Instaltesc, data gov unkinfocul authority/00FC) Children & Family Services Ass Dir. Education Access And Education Services Contract Hire-Operating Leases Vehicles - Contract Hire - Destrict Leases Vehicl	4359 1360	REVENUE AMVALE MEDICAL TRANSPORT LTD REVENUE DRS TAXI SERVICE	130777
North East Linconstruit Counties I I I I I I I I I I I I I I I I I I I	1500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authonity/100FC). Children & Family Services As Dir - Education Access And Education Services Contract Hire-Operating Lesses Vehicles - Contract Hire UC101 03/06/2020 623963	900	REVENUE FON A CAR LTD	140517
North East Lincolnshire Council http://leatistics.data.gov.uk/id/local-eath-orth/000FC] Children & Family Services Ass Dir - Education Access And Education Services Contract Hire-Operating Lesses Vehicles - Contract Hire UC101 2208/2020 625920	675	REVENUE LINKS TAXIS	100546

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount		Capital / Supplier Name	Supplier ID
North East Lincolnshire Council	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	02/06/2020	623559		1248	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	23/06/2020			775	REVENUE ANDYS MINIBUS TAXI SERVICE	136184
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services			JC101 JC101	11/06/2020			1200 600	REVENUE DJ TAXIS REVENUE COXONS CARS LIMITED	144612 100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	22/06/2020			480	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	22/06/2020			1092	REVENUE LINKS TAXIS REVENUE THE BUS RUN	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	02/06/2020			1830 2252.8	REVENUE THE BUS RUN REVENUE GRIMSBY MINIBUSES LTD	101522 121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	26/06/2020			2956.8	REVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	26/06/2020 18/06/2020			2806 630	REVENUE GRIMSBY MINIBUSES LTD REVENUE LINKS TAXIS	121524 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Ass Dir - Education	Access And Education Services Access And Education Services			JC101	11/06/2020	624798		1020	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	22/06/2020	625931		1020	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	15/06/2020			480 675	REVENUE LINKS TAXIS REVENUE LINKS TAXIS	100546 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	17/06/2020			480	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	15/06/2020			600	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	17/06/2020			570 750	REVENUE COXONS CARS LIMITED REVENUE COXONS CARS LIMITED	100578 100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	11/06/2020	624799		630	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	15/06/2020			675	REVENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/UUFC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	11/06/2020 30/06/2020			840 2205	REVENUE LINKS TAXIS REVENUE HANSONS AIRPORT EXPRESS	100546 111879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	30/06/2020			2205	REVENUE HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education Ass Dir - Education		Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	10/06/2020			1935 1245	REVENUE AMVALE MEDICAL TRANSPORT LTD REVENUE MINICABS CLEETHORPES (LINCS) LTD	130777 102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Ass Dir - Education	Access And Education Services Access And Education Services			JC101	03/06/2020			820	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	01/06/2020			820	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	02/06/2020 17/06/2020			820 420	REVENUE AMVALE LIMITED REVENUE COXONS CARS LIMITED	101030 100578
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Access And Education Services Access And Education Services			JC101	11/06/2020			1710	REVENUE LINKS TAXIS	100576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	11/06/2020			630	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education Ass Dir - Education		Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	02/06/2020			882 795	REVENUE MINICABS CLEETHORPES (LINCS) LTD REVENUE WATAXIS	102124 141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Ass Dir - Education	Access And Education Services Access And Education Services			JC101	03/06/2020			450	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	03/06/2020			1125	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	02/06/2020 22/06/2020			1800 1455	REVENUE MINICABS CLEETHORPES (LINCS) LTD REVENUE LINKS TAXIS	102124 100546
	http://statistics.data.gov.uk/id/local-authority/UUFC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services			JC101 JC101	18/06/2020			435	REVENUE LINKS TAXIS REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/06/2020	622791		1210	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services			JC101	22/06/2020			1650	REVENUE LINKS TAXIS REVENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services			JC101 JC101	17/06/2020			1875 1650	REVENUE WATAXIS	100546 141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	19/06/2020			1680	REVENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Access And Education Services			JC101	04/06/2020			375	REVENUE FON A CAR LTD	140517
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services			JC101 JC101	17/06/2020			420 795	REVENUE COXONS CARS LIMITED REVENUE AA RADIO CARS LTD	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	03/06/2020	623931		1140	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	02/06/2020			900	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services			JC101 JC101	17/06/2020			1665 1785	REVENUE WATAXIS REVENUE AMVALE MEDICAL TRANSPORT LTD	141297 130777
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Access And Education Services			JC101	15/06/2020			780	REVENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Access And Education Services			JC101	22/06/2020			930	REVENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services			JC101 JC101	17/06/2020			720 992	REVENUE WATAXIS REVENUE LINKS TAXIS	141297 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	17/06/2020			600	REVENUE WATAXIS	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	11/06/2020			684	REVENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services			JC101 JC101	08/06/2020 17/06/2020			540 420	REVENUE AA RADIO CARS LTD REVENUE COXONS CARS LIMITED	101222 100578
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Access And Education Services			JC101	18/06/2020			480	REVENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Access And Education Services			JC101	03/06/2020			412.5	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Access And Education Services Access And Education Services			JC101 JC101	15/06/2020			1470 587	REVENUE LINKS TAXIS REVENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Access And Education Services			JC101	25/06/2020			468	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	15/06/2020			412.5	REVENUE AA RADIO CARS LTD	101222
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services			JC101 JC101	15/06/2020 30/06/2020			2055 1282.5	REVENUE LINKS TAXIS REVENUE REDACTED PERSONAL INFORMATION	100546 REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Access And Education Services			JC101	02/06/2020			955.5	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Access And Education Services			JC101	12/06/2020			1390.5	REVENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Access And Education Services Access And Education Services			JC101 JC101	02/06/2020			750 407	REVENUE MINICABS CLEETHORPES (LINCS) LTD REVENUE LINKS TAXIS	102124 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	15/06/2020			555	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services			JC101	11/06/2020			658	REVENUE AA RADIO CARS LTD	101222
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services			JC101 JC101	10/06/2020			658 282	REVENUE AA RADIO CARS LTD REVENUE AA RADIO CARS LTD	101222 101222
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Access And Education Services			JC101	10/06/2020			376	REVENUE AA RADIO CARS LTD	101222
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Access And Education Services			JC101	10/06/2020			665	REVENUE AA RADIO CARS LTD	101222
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Access And Education Services Access And Education Services			JC101 JC101	17/06/2020			595 1455	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	10/06/2020	624492		1050	REVENUE ANDREW IAN TAYLOR MUSIC	139100
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Access And Education Services		Agency Supply Teachers	EA104	11/06/2020			1200	REVENUE CAROLINE MASSDAM GOOCH	104894
	http://statistics.data.gov.uk/id/local-authority/00FC/ http://statistics.data.gov.uk/id/local-authority/00FC/		Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104 EA104	10/06/2020			780 750	REVENUE CLARE O'CONNELL REVENUE EMMA MIDDLETON	133840 105103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	09/06/2020	624460		1025	REVENUE JOANNE TOWNELL	103709
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Access And Education Services		Agency Supply Teachers	EA104	11/06/2020			1400	REVENUE JOSHUA ENGLAND	122088
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Access And Education Services Access And Education Services		Agency Supply Teachers Agency Supply Teachers	EA104 FA104	16/06/2020			872.5 350	REVENUE KEVIN ROGERS REVENUE ELIZABETH GRIFFIN	101480 139846
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	10/06/2020	624408		405	REVENUE MUSIC LINCS LTD	100944
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Access And Education Services		Agency Supply Teachers	EA104	11/06/2020			600	REVENUE MUSIC LINCS LTD	100944
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/ http://statistics.data.gov.uk/id/local-authority/00FC/	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services		Agency Supply Teachers Agency Supply Teachers	EA104 EA104	11/06/2020			1150	REVENUE MRS RUTH HART REVENUE SUSAN J BOOTH	101928 103257
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Access And Education Services		Agency Supply Teachers	EA104	08/06/2020			750	REVENUE ZOE EVERATT	106842
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Access And Education Services		Agency Supply Teachers	EA104	10/06/2020			945	REVENUE MUSIC LINCS LTD	100944
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Access And Education Services Access And Education Services		Agency Supply Teachers Publicity	EA104	10/06/2020			300 900	REVENUE STEVE WALKER REVENUE FMMA MIDDLETON	103219
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Access And Education Services		Other	PJ121	24/06/2020			4200	REVENUE SUE BAKER	103216
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Body Name	Body	Service Area Catergo	risation Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	Capital / S	upplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	Catergorisation s Ass Dir - Education	Access And Education Services	Other Agencies	Performers	PJ101	09/06/2020	Number 624459	300	REVENUE JOANNE TOWNELL		103709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Access And Education Services		Tuition	PJ112	16/06/2020	806386	250	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	16/06/2020		1237.5	REVENUE LEARNING4LIFE-GY-CI		144120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	16/06/2020		525	REVENUE LEARNING4LIFE-GY-CI		144120
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Access And Education Services Access And Education Services		Tuition Tuition	PJ112 PJ112	16/06/2020 16/06/2020		1462 1375	REVENUE LEARNING4LIFE-GY-CI REVENUE LEARNING4LIFE-GY-CI		144120 144120
	http://statistics.data.gov.uk/id/local-authority/00FC			Access And Education Services	Other Agencies	Tuition	PJ112	16/06/2020		1375	REVENUE LEARNING4LIFE-GY-CI		144120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	16/06/2020	625453	1375	REVENUE LEARNING4LIFE-GY-CI	IC	144120
	http://statistics.data.gov.uk/id/local-authority/00FC			Access And Education Services	Other Agencies	Tuition	PJ112	16/06/2020		1462	REVENUE LEARNING4LIFE-GY-CI	С	144120
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Access And Education Services Access And Education Services	Other Agencies Other Agencies	Tuition Tuition	PJ112 PJ112	16/06/2020 16/06/2020		600 300	REVENUE LEARNING4LIFE-GY-CI REVENUE LEARNING4LIFE-GY-CI		144120 144120
	http://statistics.data.gov.uk/id/local-authority/00FC			Access And Education Services Access And Education Services	Other Agencies	Tuition	PJ112 PJ112	16/06/2020		300	REVENUE LEARNING4LIFE-GY-CI		144120
	http://statistics.data.gov.uk/id/local-authority/00FC			Access And Education Services		Tuition	PJ112	18/06/2020	625984	1100	REVENUE PROSPERO RECRUITION	MENT LTD	145278
	http://statistics.data.gov.uk/id/local-authority/00FC			Access And Education Services		Tuition	PJ112	24/06/2020		1100	REVENUE PROSPERO RECRUITI		145278
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Access And Education Services Access And Education Services	Other Agencies Other Agencies	Tuition Tuition	PJ112 PJ112	04/06/2020		1176 1176	REVENUE PROSPERO RECRUITA REVENUE PROSPERO RECRUITA		145278 145278
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Access And Education Services Sen/Inclusion	Other Agencies Other Local Authorities	Third Pp - Other Local Auth	P0112 PC101	12/06/2020		790	REVENUE PROSPERO RECRUITA	ENILID	145278 142906
	http://statistics.data.gov.uk/id/local-authority/00FC			Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/06/2020		3505.78	REVENUE REDACTED PERSONAL	L INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		s Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/06/2020		3442.5	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC			Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/06/2020		3442.5	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	15/06/2020 16/06/2020		3442.5 3442.5	REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC			Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/06/2020		3442.5	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/06/2020	625389	3442.5	REVENUE REDACTED PERSONAL	L INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC			Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/06/2020		3442.5	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	15/06/2020 16/06/2020		3442.5 15477.99	REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC			Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/06/2020		17957.25	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC			Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/06/2020		5216.92	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC			Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/06/2020		5729	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/06/2020		3840	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
North East Lincoinshire Council	http://statistics.data.gov.uk/id/local-authority/00FChttp://statistics.data.gov.uk/id/local-authority/00FChttp://statistics.data.gov.uk/id/local-authority/00FChttp://statistics.data.gov.uk/id/local-authority/00FChttp://	Children & Family Service	s Ass Dir - Education s Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	01/06/2020		5729 3077.86	REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	01/06/2020		17377.98	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	01/06/2020	623425	9396.94	REVENUE REDACTED PERSONAL	L INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC			Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/06/2020		9710.17	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Sen/Inclusion Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101 PC101	10/06/2020		282.89	REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	10/06/2020		5216.9 1507.8	REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/06/2020		8333.32	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/06/2020		4439.15	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	23/06/2020		55265	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education s Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	10/06/2020		4991 3968	REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC			Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/06/2020		27768.6	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/06/2020		3984.67	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/06/2020		3984.67	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education s Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	10/06/2020		3984.67 1755.56	REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FChttp://statistics.data.gov.uk/id/local-authority/00FChttp://statistics.data.gov.uk/id/local-authority/00FChttp://statistics.data.gov.uk/id/local-authority/00FChttp://	Children & Family Service	s Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101	10/06/2020		1755.56 3355.56	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/06/2020		3984.67	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/06/2020		4611.67	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/06/2020		140368.5	REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service Children & Family Service	s Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/06/2020		2894.65 3947.25	REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC			Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	16/06/2020		3300	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	15/06/2020		20000	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	15/06/2020		15443.75	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FChttp://statistics.data.gov.uk/id/local-authority/00FChttp://statistics.data.gov.uk/id/local-authority/00FChttp://statistics.data.gov.uk/id/local-authority/00FChttp://	Children & Family Service	s Ass Dir - Education s Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	15/06/2020 22/06/2020		16215.92 11104	REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	22/06/2020		13483.43	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	22/06/2020	626311	27147.14	REVENUE REDACTED PERSONAL	L INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	01/06/2020		9046.57	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	15/06/2020		15000 15069.71	REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FChttp://statistics.data.gov.uk/id/local-authority/00FChttp://statistics.data.gov.uk/id/local-authority/00FChttp://statistics.data.gov.uk/id/local-authority/00FChttp://	Children & Family Service	s Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	01/06/2020		16069.71	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	01/06/2020	623428	8321.25	REVENUE REDACTED PERSONA	L INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	01/06/2020		17515	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101 PH101	10/06/2020		8228.28	REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FChttp://statistics.data.gov.uk/id/local-authority/00FChttp://statistics.data.gov.uk/id/local-authority/00FChttp://statistics.data.gov.uk/id/local-authority/00FChttp://	Children & Family Service	s Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	10/06/2020		5400 17492.68	REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private	PH101	10/06/2020	624678	17492.00	REVENUE REDACTED PERSONAL	L INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/06/2020	624654	15996	REVENUE REDACTED PERSONAL	L INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/06/2020		15500	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FChttp://statistics.data.gov.uk/id/local-authority/00FChttp://statistics.data.gov.uk/id/local-authority/00FChttp://statistics.data.gov.uk/id/local-authority/00FChttp://	Children & Family Service	s Ass Dir - Education s Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	10/06/2020		10184.19 14804.71	REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/06/2020		14804.71	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/06/2020	624668	12025	REVENUE REDACTED PERSONAL	L INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/06/2020	624669	13458.43	REVENUE REDACTED PERSONAL	L INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	10/06/2020		24992.86 17215.8	REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FChttp://statistics.data.gov.uk/id/local-authority/00FChttp://statistics.data.gov.uk/id/local-authority/00FChttp://statistics.data.gov.uk/id/local-authority/00FChttp://	Children & Family Service	s Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	10/06/2020		17215.8 2295.44	REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/06/2020		17789.66	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/06/2020		15443.75	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/06/2020		26271.43	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education s Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	10/06/2020		18428.57 19042.85	REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	10/06/2020		19042.85 17631.02	REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/06/2020	624662	4731.11	REVENUE REDACTED PERSONAL	L INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/06/2020		2837.33	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	10/06/2020		8960 2800	REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	PH101 LL123	23/06/2020		2800 8550	REVENUE REDACTED PERSONAL		107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	19/06/2020		5141.34	REVENUE TOLL BAR ACADEMY		114560
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	19/06/2020	626215	1959.75	REVENUE OLD CLEE PRIMARY A	CADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Service	s Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	23/06/2020	626347	4654	REVENUE PHOENIX PARK ACADE	.MY	126685

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount		Capital / Revenue	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Sen/Inclusion	Car Allowances	Travel - Employees	JF101	19/06/2020			700		THE ASSOC OF EDUCATIONAL PSYCHOLOGISTS	145963
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	15/06/2020			23989.5		BARNARDO SERVICES LTD	101050
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Direct Employee Expenses	Contributions - Other Agency Staff	LK103 EA105	22/06/2020 02/06/2020			1959.37 350		PC WORLD BUSINESS REDACTED PERSONAL INFORMATION	126074 REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	12/06/2020			257.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Sen/Inclusion	Indirect Employee Expenses	Staff Training	EB122	30/06/2020	627523		300		CREATIVE EDUCATION LTD	102883
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Grants And Subscriptions	Subscriptions	LJ101	19/06/2020			257.45		TWINKL LTD	130830
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/06/2020			1090		LINCS ELECTRICAL SERVICES LTD	102044
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	22/06/2020			620.36 5595		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	10/06/2020			13100		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	16/06/2020	625762		666.72	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/06/2020			333.36		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/06/2020			8055		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	10/06/2020			1732 4668 66		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private	PH101	10/06/2020			611.16		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	23/06/2020			1317		PHOENIX PARK ACADEMY	126685
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	23/06/2020			15800		PHOENIX PARK ACADEMY	126685
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	23/06/2020			44767		PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	23/06/2020			26333		SEVENHILLS ACADEMY SEVENHILLS ACADEMY	128660 128660
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Contributions To Provisions	Contingency Reserve Contributions - Other	LL123 LK103	23/06/2020			26333 125979		SEVENHILLS ACADEMY BEACON ACADEMY	138130
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	23/06/2020			21106		BURSAR PRIMARY ACADEMY	114977
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	23/06/2020			22875		CLEETHORPES ACADEMY	102713
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	23/06/2020			13334		CANON PETER HALL CE PRIMARY ACADEMY	126646
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103	23/06/2020			17215 45340		EASTFIELD PRIMARY ACADEMY FOWARD HENEAGE PRIMARY (ACADEMY)	121907
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	23/06/2020			45340 30815		EDWARD HENEAGE PRIMARY (ACADEMY) ELLISTON PRIMARY ACADEMY	111742
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	23/06/2020			17880		ELLISTON PRIMARY ACADEMY ENFIELD ACADEMY OF NEW WALTHAM	131526
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	23/06/2020	626459		32720	REVENUE F	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	23/06/2020			18966	REVENUE (GREAT COATES PRIMARY ACADEMY	134467
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	23/06/2020			31263		HAVELOCK ACADEMY	101968
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	23/06/2020			54754 39896		HEALING SCIENCE ACADEMY LTD HEALING PRIMARY ACADEMY	102702 127192
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	23/06/2020			39896		HEALING PRIMARY ACADEMY HUMBERSTON CLOVERFIELDS ACADEMY SCHOOL	127192
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	23/06/2020			70346		HUMBERSTON ACADEMY	106067
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	23/06/2020	626430		51074		JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	23/06/2020			12913		LACEBY ACRES ACADEMY	124644
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	23/06/2020			80211		LISLE MARSDEN C OF E PRIMARY ACADEMY	107922
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103	23/06/2020			43190		LITTLECOATES PRIMARY ACADEMY MACALII AY PRIMARY ACADEMY	134261
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103	23/06/2020			53131 16424		MIDDLETHORPE PRIMARY ACADEMY	114833
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	23/06/2020			26350		NEW WALTHAM ACADEMY	108556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	23/06/2020	626423		69474	REVENUE O	OASIS ACADEMY IMMINGHAM	101947
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	23/06/2020			28501		OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL)	122861
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	23/06/2020			99162	REVENUE (OASIS ACADEMY WINTRINGHAM	101939
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	23/06/2020			7597 72835		OLD CLEE PRIMARY ACADEMY ORMISTON MARITIME ACADEMY	119822 106066
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	23/06/2020			7597		REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	23/06/2020			8464		SCARTHO JUNIOR ACADEMY	108738
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	23/06/2020			16405	REVENUE S	SIGNHILLS INFANTS ACADEMY	110645
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	23/06/2020			16978		SIGNHILLS ACADEMY LTD	106065
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	23/06/2020			77582		ORMISTON SOUTH PARADE ACADEMY	111750
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	23/06/2020			24423 28141		SPRINGFIELD PRIMARY ACADEMY ST JOSEPH'S RC PRIMARY ACADEMY	131306 110066
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	23/06/2020			6045		ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	23/06/2020	626466		22083	REVENUE S	ST PETERS COFE PRIMARY ACADEMY	134905
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	23/06/2020			21088		STRAND PRIMARY ACADEMY	111862
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103 LK103	23/06/2020			21809		THRUNSCOE PRIMARY AND NURSERY ACADEMY TOLL BAR ACADEMY	118749
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	23/06/2020			41436 27304		WALTHAM LEAS PRIMARY ACADEMY	109335
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	23/06/2020			20794		WEELSBY ACADEMY	111161
North East Lincolnshire Council hi	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	23/06/2020			60834		WELHOLME ACADEMY	127227
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	23/06/2020			13256		WILLIAM BARCROFT JUNIOR ACADEMY	136302
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	23/06/2020			9432		WILLOWS PRIMARY ACADEMY	120478
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	23/06/2020			9984 37182		WOODLANDS ACADEMY WYBERS WOOD PRIMARY ACADEMY	132649 115078
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103	23/06/2020			49764		YARBOROUGH ACADEMY	112852
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	09/06/2020			875		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	16/06/2020	806208		526.63	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	16/06/2020			270		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	16/06/2020			451		TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector Contributions - Third Sector	LK102 LK102	12/06/2020 16/06/2020			799.68 327.6		TEACHING PERSONNEL LTD TEACHING PERSONNEL LTD	101305 101305
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector Contributions - Third Sector	LK102 LK102	16/06/2020			451		TEACHING PERSONNEL LTD TEACHING PERSONNEL LTD	101305
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	16/06/2020			334.7		TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	12/06/2020	625200		350	REVENUE O	CRICK SOFTWARE LTD	107260
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	12/06/2020			1709.62		ERIN CLARKE	145644
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	10/06/2020			436.8		TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector Contributions - Third Sector	LK102 LK102	09/06/2020			1538.75 1603.83		ERIN CLARKE ERIN CLARKE	145644 145644
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector Contributions - Third Sector	LK102 LK102	09/06/2020			1603.83 1709.62		ERIN CLARKE ERIN CLARKE	145644
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	23/06/2020			142929	REVENUE 1	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	23/06/2020	626343		112773	REVENUE I	HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	23/06/2020			5833		EASTFIELD PRIMARY ACADEMY	121907
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	23/06/2020			1944.92		EASTFIELD PRIMARY ACADEMY	121907
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119 LL119	23/06/2020 16/06/2020			8750 5833		EASTFIELD PRIMARY ACADEMY EASTFIELD PRIMARY ACADEMY	121907 121907
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119 LL119	16/06/2020			5833		EASTFIELD PRIMARY ACADEMY EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Day Care Placements	PH111	11/06/2020			991.4		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Day Care Placements	PH111	11/06/2020	624609		979.2	REVENUE F	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Day Care Placements	PH111	11/06/2020			1224		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Day Care Placements	PH111	11/06/2020			1101.6		WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors Private Contractors	Day Care Placements Day Care Placements	PH111 PH111	11/06/2020			555.6 1379.4		ST PETERS CHILDREN CENTRE CLEETHORPES CHILDCARE	101322 101591
Cust Emodification Countries	mp.,, summos. uata. gov. un rurrocarauthonty/our-c	Cimarali & Falliny Services	703 SII * EUGGBOIT	outou improvement	I IIIIA COIIII ACCUS	Day Sale Flavelliells		11/00/2020	UL-1007		1375.4	VEAEWOE (OLLE MON ES OFFEDORNE	101001

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount		Capital / Supplier Name	Supplier ID
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	02/06/2020			839.52	REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	02/06/2020			763.2	REVENUE BURSAR PRIMARY ACADEMY REVENUE BUTTERFLIES DAY NURSERY	111550 101694
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	02/06/2020			4044.96 1144.8	REVENUE BUTTERFLIES DAY NURSERY REVENUE CANON PETER HALL CE PRIMARY ACADEMY	101694
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	02/06/2020			1717.2	REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	02/06/2020			381.6	REVENUE THE CHILDRENS HOUSE	101141
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	02/06/2020			286.2	REVENUE EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	02/06/2020			1240.2 2194.2	REVENUE EDWARD HENEAGE PRIMARY (ACADEMY) REVENUE ELLISTON PRIMARY ACADEMY	111742
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	02/06/2020			381.6	REVENUE FREESTON TOTS PRESCHOOL	128592
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	02/06/2020			1621.8	REVENUE FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	02/06/2020			470.64 1621.8	REVENUE HUMBERSTON PRE SCHOOL REVENUE GREAT COATES PRIMARY ACADEMY	114491 134467
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	02/06/2020			381.6	REVENUE CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	02/06/2020			667.8	REVENUE HUMBERSTON CLOVERFIELDS ACADEMY NURSERY	132178
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	02/06/2020			667.8	REVENUE IMMINGHAM DAY CARE	122312
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	02/06/2020			286.2 763.2	REVENUE IMMINGHAM DAY NURSERY REVENUE JUDY CLARK CHILD CARE	100998 100939
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	02/06/2020			667.8	REVENUE LEAP AHEAD NURSERY	128017
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	02/06/2020			572.4	REVENUE LEAP AHEAD NURSERY	128017
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	02/06/2020			305.28	REVENUE LEAP AHEAD NURSERY	128017
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	02/06/2020			381.6 763.2	REVENUE LITTLE BLOSSOMS DAY NURSERY REVENUE GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	111058 114230
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors Private Contractors	Third Party Prov - Private	PH101	02/06/2020			725.04	REVENUE LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	02/06/2020			1049.4	REVENUE LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	02/06/2020			1812.6	REVENUE MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	02/06/2020			381.6	REVENUE MIDDLETHORPE NURSERY REVENUE NEW WALTHAM ACADEMY	143658 108556
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	02/06/2020			381.6 381.6	REVENUE NEW WALTHAM ACADEMY REVENUE ONLY ABOUT KIDS	108556
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	02/06/2020			1526.4	REVENUE OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL)	122861
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	02/06/2020	623291		954	REVENUE OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	02/06/2020			3148.2	REVENUE ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	02/06/2020			1431 477	REVENUE PILGRIM ACADEMY REVENUE PRECIOUS TIMES CHILDCARE SERVICES	136366 101420
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors Private Contractors	Third Party Prov - Private	PH101	02/06/2020			1240.2	REVENUE PRECIOUS TIMES CHILDCARE SERVICES REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	02/06/2020			667.8	REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	02/06/2020			2480.4	REVENUE REYNOLDS PRIMARY ACADEMY	122175
	statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	02/06/2020			464.28	REVENUE CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	02/06/2020			648.72 763.2	REVENUE FOR UNDER FIVES LTD REVENUE ST CHRISTOPHERS PRE SCHOOL	100647 121589
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	02/06/2020			763.2	REVENUE ST JOSEPH'S RC PRIMARY ACADEMY	110066
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	02/06/2020			1144.8	REVENUE ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY	
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	02/06/2020			1049.4	REVENUE ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	02/06/2020			572.4	REVENUE THE AVENUE PLAYGROUP	103168
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	02/06/2020			1106.64	REVENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY REVENUE WALTHAM LEAS PRE-SCHOOL	118749 108236
	statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	02/06/2020			1621.8	REVENUE WEELSBY ACADEMY	111161
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	02/06/2020			2098.8	REVENUE WELHOLME ACADEMY	127227
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	02/06/2020			286.2	REVENUE WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	02/06/2020			477 1822.14	REVENUE WILLOWS PRIMARY ACADEMY REVENUE WIZ KIDZ	120478 102424
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	02/06/2020			286.2	REVENUE WOODLANDS ACADEMY	132649
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	02/06/2020	623275		477	REVENUE YARBOROUGH ACADEMY	112852
	statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	30/06/2020			286.2	REVENUE SCARTHO INFANTS SCHOOL	120365
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors Other Agencies	Third Party Prov - Private Nursery Educ Fund - Standard	PH101 PJ139	23/06/2020			1431 330.48	REVENUE GREAT COATES PRIMARY ACADEMY REVENUE ALISON'S CHILDMINDING SERVICES	134467
	statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	02/06/2020			550.8	REVENUE MS AMY VERNON	141558
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			367.2	REVENUE ALEXANDER BEECH	139871
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020		1	2674.97	REVENUE FOR UNDER FIVES LTD	100647
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	02/06/2020			9781.2 4032.26	REVENUE BURSAR PRIMARY ACADEMY REVENUE BUTTERFLIES DAY NURSERY	111550 101694
	statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	02/06/2020			5329.5	REVENUE CAMPDEN KIDS LTD	132975
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	02/06/2020			6959.7	REVENUE CANON PETER HALL CE PRIMARY ACADEMY	126646
	statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			7712.1	REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020		1	1660.64	REVENUE THE CHILDRENS HOUSE	101141
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	02/06/2020			550.8 1285.2	REVENUE CHRISTIANNA HOCKNEY REVENUE CLARE HOLNESS	143657
	statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			820.08	REVENUE CATHERINE WALLACE	103189
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			293.76	REVENUE DEBBIE SPACEY	133789
	statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			38188.8	REVENUE EASTFIELD PRIMARY ACADEMY	121907
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	02/06/2020			1395.36 4890.6	REVENUE EAST RAVENDALE C OF E PRIMARY SCHOOL ACADEMY REVENUE FOWARD HENEAGE PRIMARY (ACADEMY)	109167
	statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	02/06/2020			12414.6	REVENUE ELLISTON PRIMARY ACADEMY	129629
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020	623400		2639.08	REVENUE EXPLOROSITY EDUCATION LTD	145026
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			9069.84	REVENUE FAIRFIELD PRIMARY ACADEMY	129030
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	02/06/2020			342.72 1316.7	REVENUE MRS FAY L RENSHAW REVENUE FREESTON TOTS PRESCHOOL	141559 128592
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	02/06/2020		-	1316.7	REVENUE FIRST STEPS GRIMSBY LIMITED	128592
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			940.5	REVENUE FIRST STEPS WITH SURE START	126658
	statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			3937.56	REVENUE HUMBERSTON PRE SCHOOL	114491
	statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020		1	4161.77	REVENUE GREAT COATES PRIMARY ACADEMY	134467
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	02/06/2020			9180 0061.28	REVENUE FOR UNDER FIVES LTD REVENUE HEALING VILLAGE NURSERY	100647 101096
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	02/06/2020			1836	REVENUE HEALING VILLAGE NURSERY REVENUE ELLIE TOTS CHILDMINDING SERVICES	128251
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020	623227		5047.35	REVENUE CLEETHORPES CHILDCARE	101591
	statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			612	REVENUE HANNAH SMITH	144932
	statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			13892.4	REVENUE HUMBERSTON CLOVERFIELDS ACADEMY NURSERY	132178
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	02/06/2020		1	2019.6	REVENUE HUMBERSTON PRE SCHOOL REVENUE IMMINGHAM DAY CARE	114491
	statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	02/06/2020			4406.4	REVENUE IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			376.2	REVENUE JULIE MOORE CHILDMINDING	134452
	statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			14671.8	REVENUE JUDY CLARK CHILD CARE	100939
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	02/06/2020			2729.52 1217.88	REVENUE MS KAREN HUDSON REVENUE KATIE ROBBINS	102103 143660
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	02/06/2020			1217.88 6106.98	REVENUE KATIE ROBBINS REVENUE LEAP AHEAD NURSERY	143660
	statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	02/06/2020			2445.3	REVENUE LEAP AHEAD NURSERY	128017
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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 Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020		36	317.88	REVENUE	LEAP AHEAD NURSERY	128017
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			161.56		LITTLE BLOSSOMS DAY NURSERY	111058
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			369.06		LITTLE OAKS DAY NURSERY	144718
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	02/06/2020			316.48 351.92		GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY LITTLE TWINKLES CHILDCARE LTD	114230 122217
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139	02/06/2020			106.68		LISLE MARSDEN CHILDCARE LIMITED	110493
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			3009.6		LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			376.2		LINDA PENDRED	133792
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			775.71		MIDDLETHORPE NURSERY	143658
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			734.4		MARINA WELLBURN	144696
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	02/06/2020			1734.6 361.12		MS NATASHA DYKE NEW WAI THAM ACADEMY	141560 108556
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			550.8		NICKY'S CHILDMINDING	119901
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			550.8		NATALIE MUNDAY	132728
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			5263.2		ONLY ABOUT KIDS	128121
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			5078.7		OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL)	122861
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	02/06/2020			1107.5		OLD CLEE PRIMARY ACADEMY ORMISTON SOUTH PARADE ACADEMY	119822
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 P.1139	02/06/2020			7117.1		ORMISTON SOUTH PARADE ACADEMY PIL GRIM ACADEMY	111750
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P.I139	02/06/2020			310.96		PRECIOUS TIMES CHILDCARE SERVICES	101420
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020	623217	14	1749.2	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council h	ittp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020	623183	14	195.28	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			13167		REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			755.28		READY TEDDY GO	100973
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement School Improvement	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	02/06/2020			307.84 1468.8		SARA BUNCE SARAH FARROW-BROWNF	142138
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	02/06/2020			177.36		SARAH FARRUW-BRUWNE SARA HARRISON	112491
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			1115.1		SARAH'S CHILDMINDING	128578
North East Lincolnshire Council h	ittp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			940.5		SHARON SPRINGALL	111029
North East Lincolnshire Council https://doi.org/10.1003/10.1003	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020	623223	15	5544.8	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			372.08		FOR UNDER FIVES LTD	100647
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			233.84		SPRINGFIELD PRIMARY ACADEMY	131306
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			1285.2		SARAH SHOTBOLT ST CHRISTOPHERS PRE SCHOOL	101742 121589
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	02/06/2020			368.46 330.48		ST CHRISTOPHERS PRE SCHOOL STEPHANIE DURRANT	121589
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	02/06/2020			310.48		ST JAMES SCHOOL	120541
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			3573.9		ST JOSEPH'S RC PRIMARY ACADEMY	110066
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			397.04	REVENUE	ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020	623191	2:	3500.8	REVENUE	ST MARTINS PREPARATORY SCHOOL	100889
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			3464.5		ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			1107.5		ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139	02/06/2020			3573.9 176.78		STRAND PRIMARY ACADEMY THE AVENUE PLAYGROUP	111862
North East Lincolnshire Council by	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	02/06/2020			3771.6		THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			390.08		WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			3207.3		WEELSBY ACADEMY	111161
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			9028.8		WELHOLME ACADEMY	127227
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			745.37		WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	02/06/2020			1692.9		WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	02/06/2020			64.88	REVENUE	WIZ KIDZ WOODLANDS ACADEMY	102424
North East Lincolnshire Council Is	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	02/06/2020			5643 177.52		YARBOROUGH ACADEMY	112852
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	23/06/2020			1507.1		GREAT COATES PRIMARY ACADEMY	134467
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	02/06/2020			2057.4		FOR UNDER FIVES LTD	100647
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	02/06/2020			7086.6		BUTTERFLIES DAY NURSERY	101694
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	02/06/2020			375.52		FOR UNDER FIVES LTD	100647
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	02/06/2020			457.2		CLARE HOLNESS	140793
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other Other	PJ121 PJ121	02/06/2020			1409.7 1800.6	REVENUE	EXPLOROSITY EDUCATION LTD FREESTON TOTS PRESCHOOL	145026 128592
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies Other Agencies	Other	PJ121	02/06/2020			9144	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	02/06/2020			1828.8		FIRST STEPS WITH SURE START	126658
	ittp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	02/06/2020	623283	49	983.48	REVENUE	HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	02/06/2020	623202		685.8	REVENUE	HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	02/06/2020			457.2		ELLIE TOTS CHILDMINDING SERVICES	128251
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	02/06/2020			135.88		CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other Other	PJ121 PJ121	02/06/2020			914.4 3429		IMMINGHAM DAY CARE LEAP AHEAD NURSERY	122312 128017
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	School Improvement	Other Agencies Other Agencies	Other	PJ121	02/06/2020			3429	REVENUE	LEAP AHEAD NURSERY	128017
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	02/06/2020			457.2		LEAP AHEAD NURSERY	128017
North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	02/06/2020			457.2		MRS LYNSEY CONNOLLY	140212
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	02/06/2020			1371.6		LITTLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	02/06/2020			125.44		GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	114230
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other Other	PJ121 PJ121	02/06/2020			914.4 188.72		LITTLE TWINKLES CHILDCARE LTD LISLE MARSDEN CHILDCARE LIMITED	122217 110493
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	02/06/2020			188.72 1828.8		MIDDLETHORPE NURSERY	110493
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	02/06/2020			457.2		MS NATASHA DYKE	141560
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	02/06/2020			457.2		NATALIE MUNDAY	132728
North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	02/06/2020	623337		289.56	REVENUE	ONLY ABOUT KIDS	128121
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	02/06/2020			457.2		PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	02/06/2020			206.24		PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	02/06/2020			10287		FOR UNDER FIVES LTD	100647
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other Other	PJ121 PJ121	02/06/2020			411.48 457.2		READY TEDDY GO SARAH FARROW-BROWNE	100973 127842
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	02/06/2020			457.2 457.2		SARAH FARROW-BROWNE SARA HARRISON	127842
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	02/06/2020			457.2 457.2		SARA HARRISON SARAH'S CHILDMINDING	128578
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	02/06/2020			1219.2		CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	02/06/2020	623181		1371.6	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	02/06/2020	623234		685.8	REVENUE	SARAH SHOTBOLT	101742
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121				194.56		ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	02/06/2020			457.2		STEPHANIE DURRANT	120541
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	02/06/2020			1114.8		ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other Other	PJ121 PJ121	02/06/2020			381.6 914.4		STRAND PRIMARY ACADEMY THE AVENUE PLAYGROUP	111862 103168
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	02/06/2020			914.4		MRS VERITY TAYLOR-GREEN	138243
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies Other Agencies	Other	PJ121	02/06/2020			1371.6		WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	02/06/2020			1828.8		WELHOLME ACADEMY	127227
		-			-									

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount		Capital / Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	02/06/2020			914.4	REVENUE MRS JO-ANNE WHITE	137431
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	School Improvement School Improvement	Other Agencies Rents	Other Room Hire	PJ121 GC103	02/06/2020			259.08	REVENUE WIZ KIDZ REVENUE LINCS INSPIRE LTD	102424
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Contributions To Provisions	Contributions - Other	GC103	23/06/2020			523.2	REVENUE LINCS INSPIRE LTD REVENUE FASTEIFI D PRIMARY ACADEMY	120610
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	11/06/2020			915.6	REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	11/06/2020			915.6	REVENUE ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	11/06/2020			915.6	REVENUE ORMISTON SOUTH PARADE ACADEMY REVENUE ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	11/06/2020			915.6 915.6	REVENUE ELLISTON PRIMARY ACADEMY	111750 129629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	11/06/2020			915.6	REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	11/06/2020			915.6	REVENUE ELLISTON PRIMARY ACADEMY	129629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	30/06/2020 11/06/2020			348.8 610.4	REVENUE PRECIOUS TIMES CHILDCARE SERVICES REVENUE WIZ KIDZ	101420 102424
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	11/06/2020			610.4	REVENUE WIZ KIDZ REVENUE WIZ KIDZ	102424
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Reynolds Day Care	Energy Costs	Electricity	GB102	23/06/2020			261.46	REVENUE REYNOLDS PRIMARY ACADEMY	122175
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Education	Reynolds Day Care	Energy Costs	Electricity	GB102	23/06/2020			511.41	REVENUE REYNOLDS PRIMARY ACADEMY	122175
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	17/06/2020			4080 3840	REVENUE SSCL REVENUE SSCL	134915 134915
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	17/06/2020			3360	REVENUE SSCL	134915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	17/06/2020	625860		2880	REVENUE SSCL	134915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	17/06/2020			9630	REVENUE SSCL	134915
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	17/06/2020			9630 4815	REVENUE SSCL REVENUE SSCL	134915 134915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	24/06/2020			712.5	REVENUE QUAYSIDE CHILDCARE LTD.	127974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	04/06/2020			27311	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		Catering	Provisions	LB101	18/06/2020			511.81	REVENUE VULNERABLE YOUNG PEOPLE PROJECT HENEAGE	110637
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Catering Miscellaneous Expenses	Provisions Activities - Service Users	LB101 LL114	01/06/2020			965.03 274.88	REVENUE VULNERABLE YOUNG PEOPLE PROJECT HENEAGE REVENUE VULNERABLE YOUNG PEOPLE PROJECT HENEAGE	110637 110637
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	26/06/2020			719.44	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	Child Care Payments	PJ104	09/06/2020	803715		319	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	Child Care Payments	PJ104	02/06/2020			270	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	Child Care Payments	PJ104 PJ104	02/06/2020			364 364	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	02/06/2020			364 364	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	02/06/2020			728	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	Child Care Payments	PJ104	02/06/2020	801513		364	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	09/06/2020			364	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	09/06/2020			364 364	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	09/06/2020			364	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	09/06/2020			364	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/06/2020			364	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/06/2020			364	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	16/06/2020			364	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	P.1104	16/06/2020			364	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	23/06/2020	807677		364	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families		Other Agencies	Child Care Payments	PJ104	23/06/2020			364	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	23/06/2020			364 364	REVENUE REDACTED PERSONAL INFORMATION 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		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	P.1104	23/06/2020			364	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	30/06/2020	810319		364	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	30/06/2020			364	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104 PJ104	30/06/2020			364	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	30/06/2020			364 364	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	02/06/2020			298	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	Child Care Payments	PJ104	02/06/2020			298	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	Child Care Payments	PJ104	02/06/2020			284	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	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	02/06/2020			284 284	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	09/06/2020			284	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	Child Care Payments	PJ104	09/06/2020	804165		298	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	09/06/2020			298	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	16/06/2020			298 284	REVENUE REDACTED PERSONAL INFORMATION 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		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	16/06/2020			284	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/06/2020	806337		298	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	23/06/2020			298	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 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	23/06/2020			284 284	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	23/06/2020 30/06/2020			284 298	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	30/06/2020	810518		284	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	Child Care Payments	PJ104	30/06/2020			284	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 Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	02/06/2020			340 298	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC 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	02/06/2020			298	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Child Care Payments	PJ104	02/06/2020			540	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	Child Care Payments	PJ104	02/06/2020	801513		270	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	Child Care Payments	PJ104	09/06/2020			270	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 Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	09/06/2020			340 298	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families		Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	09/06/2020			298 298	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	09/06/2020			270	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		Other Agencies	Child Care Payments	PJ104	16/06/2020	806044		298	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/06/2020			270	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	16/06/2020			270 340	REVENUE REDACTED PERSONAL INFORMATION 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		Ass Dir - Children & Families Ass Dir - Children & Families		Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	16/06/2020			298	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	23/06/2020			270	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	Child Care Payments	PJ104	23/06/2020			270	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	23/06/2020			298	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families		Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	23/06/2020			340 298	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families		Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	30/06/2020			298	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	30/06/2020	810380		298	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		Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	30/06/2020			270		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	30/06/2020			270		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	30/06/2020 02/06/2020			340 284		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104	09/06/2020			284		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/06/2020			284		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	23/06/2020			284		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	30/06/2020			284		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	02/06/2020			454 454		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	16/06/2020			454		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	23/06/2020	807978		454	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	30/06/2020			454		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	02/06/2020			395.99		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	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	02/06/2020			364 364		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	16/06/2020			364		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	23/06/2020	807680		416		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	23/06/2020			364		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	30/06/2020			364		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	02/06/2020			319 319		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/06/2020			319		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	23/06/2020	807680		452.57	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	23/06/2020			319		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families 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	30/06/2020 02/06/2020			319 269.99		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	16/06/2020			1022.14		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/06/2020	805913		437.14		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	02/06/2020			437.87	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	09/06/2020			437.87		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104 PJ104	16/06/2020 23/06/2020			437.87		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	30/06/2020			437.87 437.87		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	30/06/2020			-308.57		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	30/06/2020			510		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	30/06/2020			270		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	02/06/2020			546		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	02/06/2020			1594.28 546		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	09/06/2020			327.86		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/06/2020			271.72	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/06/2020			1423.14		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/06/2020			804.58		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	16/06/2020 23/06/2020			546 546		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	23/06/2020			424.28		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	30/06/2020			997.14		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	30/06/2020			546		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104 PJ104	02/06/2020			284 284		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	16/06/2020			284		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	23/06/2020			284		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	30/06/2020	810696		284	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	02/06/2020			352		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	09/06/2020 16/06/2020			352 352		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	23/06/2020			352		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	30/06/2020			352		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	02/06/2020			260		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	02/06/2020			437.87		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	09/06/2020 16/06/2020			437.87 437.87		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	23/06/2020			437.87		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	30/06/2020			437.87		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	02/06/2020			284		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	02/06/2020			298 284		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	09/06/2020			298		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/06/2020			298		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/06/2020			284		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	23/06/2020			298		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families 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	23/06/2020 30/06/2020			284 284		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	30/06/2020			284		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/06/2020			1196		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	02/06/2020			884		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	09/06/2020			364		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/06/2020			364		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	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	23/06/2020 30/06/2020			364 364		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	02/06/2020			689.72		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	09/06/2020	804075		284	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/06/2020			284		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	23/06/2020			284		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	30/06/2020 09/06/2020			284 327.86		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	30/06/2020			270		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/06/2020	805864		1196	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	09/06/2020			1393.28		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	02/06/2020			298		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	16/06/2020			383.14 284		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	09/06/2020			284		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	16/06/2020	806224		284	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	23/06/2020	807838		284	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
North Foot Lincolnobics Council Is	http://statistics.data.gov.uk/id/local-authority/00F	FOX Oblides & French Orders	Catergorisation Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	P.I104	30/06/2020	Number	284	Revenue	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	16/06/2020		284 1196		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F http://statistics.data.gov.uk/id/local-authority/00F		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	02/06/2020		1196		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	P.1104	30/06/2020		-291 43		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	P.1104	16/06/2020		364.29		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	P.1104	23/06/2020		340		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	P.I104	09/06/2020		1248.43		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	30/06/2020	810173	572	REVENUE RED	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	30/06/2020	810651	-340.57	REVENUE RED	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	02/06/2020	801543	315	REVENUE RED	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	02/06/2020	801546	315	REVENUE RED	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	02/06/2020	801560	315	REVENUE RED	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	02/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	02/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families		Other Agencies	Contract Plus	PJ135	02/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	02/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	02/06/2020		315 315		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council Is	http://statistics.data.gov.uk/id/local-authority/00F	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families		Other Agencies Other Agencies	Contract Plus	PJ135	02/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families		Other Agencies	Contract Plus	PJ135	02/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families		Other Agencies	Contract Plus	PJ135	02/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families		Other Agencies	Contract Plus	PJ135	02/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families		Other Agencies	Contract Plus	PJ135	02/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	02/06/2020	801525	315	REVENUE RED	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	09/06/2020	803654	315	REVENUE RED	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	09/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families		Other Agencies	Contract Plus	PJ135	09/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	09/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00F	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Contract Plus	PJ135	09/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00F	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	09/06/2020	803717	315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00F	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	09/06/2020		315 315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00F http://statistics.data.gov.uk/id/local-authority/00F	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	09/06/2020		315 315		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council Is	http://statistics.data.gov.uk/id/local-authority/00F	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135	09/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	09/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	09/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	09/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	09/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	16/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	16/06/2020	806030	270	REVENUE RED	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	16/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	16/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	16/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	16/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	16/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	16/06/2020		-1350 315		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135	16/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	16/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	16/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	16/06/2020	805914	315	REVENUE RED	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	16/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	16/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	16/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	23/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		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	23/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	23/06/2020		315 315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families Ass Dir - Children & Families		Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	23/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	23/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families		Other Agencies	Contract Plus	PJ135	23/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	P.I135	23/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families		Other Agencies	Contract Plus	PJ135	23/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	23/06/2020	807446	315	REVENUE RED	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	23/06/2020	807603	315	REVENUE RED	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	23/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families		Other Agencies	Contract Plus	PJ135	23/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	23/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families		Other Agencies	Contract Plus	PJ135	23/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	30/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families		Other Agencies	Contract Plus	PJ135	30/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00F	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	30/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00F http://statistics.data.gov.uk/id/local-authority/00F	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	30/06/2020		315 315		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North Fast Lincolnshire Council Is	http://statistics.data.gov.uk/id/local-authority/00F http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families		Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	30/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	30/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families		Other Agencies Other Agencies	Contract Plus	PJ135	30/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	30/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	30/06/2020	810215	315	REVENUE RED	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	30/06/2020	810228	315	REVENUE RED	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	30/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	30/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00F	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Contract Plus	PJ135	30/06/2020		315		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00F	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135 PJ111	30/06/2020 30/06/2020		315 260		DACTED PERSONAL INFORMATION ODLANDS RETAIL LTD	REDACTED PERSONAL INFORMATION 143811
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00F http://statistics.data.gov.uk/id/local-authority/00F	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	Setting Up Special Carer Payments	PJ111 PJ128	02/06/2020		260 711.58		DACTED PERSONAL INFORMATION	143811 REDACTED PERSONAL INFORMATION
North Fast Lincolnshire Council to	http://statistics.data.gov.uk/id/local-authority/00F http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families		Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	02/06/2020		711.58 711.58		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Special Carer Payments	PJ128	02/06/2020		711.58		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families		Other Agencies	Special Carer Payments	PJ128	02/06/2020		711.58		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	09/06/2020		711.58		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	09/06/2020		711.58		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00F	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	09/06/2020	804038	711.58		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	09/06/2020		711.58		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	16/06/2020		711.58		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F				Other Agencies	Special Carer Payments	PJ128	16/06/2020		711.58		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00F	Children & Hamily Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	16/06/2020	005853	711.58	KEVENUE RED	DACTED 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	Ca Rev	pital / Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg		Special Carer Payments	PJ128	16/06/2020		711.58		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	23/06/2020		711.58		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Special Carer Payments Special Carer Payments	PJ128 P.1128	23/06/2020		711.58 711.58		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		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Special Carer Payments	PJ128	23/06/2020		711.56		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	30/06/2020		711.58		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	Special Carer Payments	PJ128	30/06/2020		711.58		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	30/06/2020		711.58		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	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Special Carer Payments Custodianship/Residency	PJ128 PJ117	30/06/2020		711.58 287.3		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	09/06/2020		287.3		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	Custodianship/Residency	PJ117	02/06/2020	801612	257.6	B F	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	02/06/2020		289.02		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	09/06/2020		257.6		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	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	09/06/2020		473.62 289.02		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	16/06/2020		575.04		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	16/06/2020		257.6		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	Custodianship/Residency	PJ117	23/06/2020		257.6		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	Custodianship/Residency	PJ117	23/06/2020		322.39		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		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	30/06/2020		322.35 257.6		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	02/06/2020		270.6		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	02/06/2020		278		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	09/06/2020		270.6		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	09/06/2020		278		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		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	16/06/2020		270.6		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	23/06/2020		278		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	23/06/2020		270.6		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	30/06/2020		270.6		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	Custodianship/Residency	PJ117	30/06/2020		1581.33		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	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	30/06/2020		278		REVENUE REDACTED PERSONAL INFORMATION 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		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	02/06/2020		321		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	16/06/2020		328		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	23/06/2020	807473	328		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	30/06/2020		328		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	Custodianship/Residency	PJ117	29/06/2020		2507		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	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	23/06/2020 09/06/2020		295.33 338.58		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	02/06/2020		336.50		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	09/06/2020		379.3		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	Custodianship/Residency	PJ117	16/06/2020		379.3		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	Custodianship/Residency	PJ117	23/06/2020		379.3		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 Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	30/06/2020 16/06/2020		379.3 411.66		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC 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	PJ117	30/06/2020		932.22		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	Custodianship/Residency	PJ117	02/06/2020		393.36		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	Custodianship/Residency	PJ117	09/06/2020		393.36		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	Custodianship/Residency	PJ117	16/06/2020		393.36		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	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	23/06/2020		393.36		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	16/06/2020		393.36 523.50		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	16/06/2020		351.66		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	Custodianship/Residency	PJ117	30/06/2020		265.38		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	Custodianship/Residency	PJ117	02/06/2020		290		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	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	09/06/2020 16/06/2020		290 349.42		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	23/06/2020		298		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	Custodianship/Residency	PJ117	30/06/2020		298		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	Custodianship/Residency	PJ117	09/06/2020		261.83		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	Custodianship/Residency	PJ117	30/06/2020		339.87		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 Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	16/06/2020 02/06/2020		380.67		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC 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	09/06/2020		623		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	16/06/2020		622		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	Custodianship/Residency	PJ117	23/06/2020		623		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	30/06/2020		621		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		Ass Dir - Children & Families		Other Agencies	Custodianship/Residency	PJ117	02/06/2020		328		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		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	09/06/2020 16/06/2020		328		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	23/06/2020		328		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	Custodianship/Residency	PJ117	30/06/2020	810191	328	B F	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	16/06/2020		435.07		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117 PJ117	02/06/2020 09/06/2020		314		REVENUE REDACTED PERSONAL INFORMATION 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		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117	16/06/2020		314		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	23/06/2020		314		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	Custodianship/Residency	PJ117	30/06/2020	810404	314	4 F	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	02/06/2020		386.3		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		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	09/06/2020 16/06/2020		386.3		REVENUE REDACTED PERSONAL INFORMATION 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		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	23/06/2020		386.3		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	30/06/2020		386.3		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	23/06/2020		387.98		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	16/06/2020		443.00		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	23/06/2020		285.02		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		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	23/06/2020		314 256		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	23/06/2020		333		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	23/06/2020	807508	319	9 F	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	23/06/2020		504		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	23/06/2020		663		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		Ass Dir - Children & Families Ass Dir - Children & Families		Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	23/06/2020		299.6		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
Dan English Country		aarcii a i aimy Selvices	J Dir - Ormalen & Panines		regulated	. Jopann renowalice	. 3110	50/55/2020		002		NEDWOTED : ENGOINE INFORMATION	NEDROTED PERSONNE INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Cap	oital / Supplier Name	Supplier ID
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	30/06/2020	810450	50	4 R	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	30/06/2020		299		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		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	30/06/2020		285.0		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance	PJ118	30/06/2020		25		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	30/06/2020	810219	33	3 R	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	30/06/2020		31		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		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 P.I118	02/06/2020		299		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	02/06/2020		31		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	02/06/2020		25		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	02/06/2020		299		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	02/06/2020		31		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	02/06/2020		50		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	09/06/2020		299		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118 P.I118	09/06/2020		285.0		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		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance	PJ118 P.I118	09/06/2020		31 25		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	09/06/2020		299		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	09/06/2020		66		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	09/06/2020 16/06/2020		50		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	16/06/2020		66		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	16/06/2020		299		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	16/06/2020		285.0		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	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	16/06/2020		31		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		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	16/06/2020		299		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	16/06/2020		31		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	23/06/2020	807508	435.6	9 R	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	23/06/2020		1144.3		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Miscellaneous Expenses Public Transport	Other Expenses General Public Transport - Serv User	LL119 JD102	23/06/2020 02/06/2020		980		REVENUE THE FOSTERING NETWORK REVENUE BY THE BRIDGE LTD	103725 138312
North East Lincolnshire Council In	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	30/06/2020		255		REVENUE RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Expenses General	LL119	01/06/2020		75		REVENUE PENNY SHEARDOWN	137278
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Expenses General	LL119	01/06/2020		112		REVENUE PENNY SHEARDOWN	137278
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Expenses General	LL119	01/06/2020		50		REVENUE PENNY SHEARDOWN	137278 145801
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	16/06/2020		366		REVENUE YOUNG PEOPLE AT HEART REVENUE YOUNG PEOPLE AT HEART	145801
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	16/06/2020		366		REVENUE YOUNG PEOPLE AT HEART	145801
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	16/06/2020		366		REVENUE YOUNG PEOPLE AT HEART	145801
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	16/06/2020		366		REVENUE YOUNG PEOPLE AT HEART REVENUE FOSTERPLUS LTD	145801 145485
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/06/2020		3460		REVENUE FOSTERPLUS LTD REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	18/06/2020		323		REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	18/06/2020		4711		REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	18/06/2020		3435		REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
	http://statistics.data.gov.uk/id/local-authority/00FC/ http://statistics.data.gov.uk/id/local-authority/00FC/		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	30/06/2020 30/06/2020		63		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	30/06/2020		65		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	30/06/2020	627476	741.4	2 R	REVENUE SWIIS FOSTER CARE LTD	146857
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	30/06/2020		864.9		REVENUE SWIIS FOSTER CARE LTD	146857
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	30/06/2020 30/06/2020		3336		REVENUE FOSTER CARE ASSOCIATES LIMITED REVENUE NEXUS FOSTERING LTD	101455 128418
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	30/06/2020		348		REVENUE NEXUS FOSTERING LTD	128418
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	30/06/2020	627481	348	0 R	REVENUE NEXUS FOSTERING LTD	128418
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	30/06/2020		348		REVENUE NEXUS FOSTERING LTD	128418
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	30/06/2020		348		REVENUE NEXUS FOSTERING LTD	128418 144562
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Proy - Private	PH101	30/06/2020		321		REVENUE UNITY FOSTER CARE LTD	144562
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	30/06/2020	627488	3562	8 R	REVENUE COMPASS FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	30/06/2020		3301.4		REVENUE COMPASS FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	30/06/2020		2917 3964.2		REVENUE COMPASS FOSTERING NORTH LIMITED REVENUE FUSION FOSTERING LTD	128844 146086
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	30/06/2020		3467		REVENUE FAMILY CARE FOSTERING LTD	138712
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	01/06/2020		3492	9 R	REVENUE COMPASS FOSTERING NORTH LIMITED	128844
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	01/06/2020		3376.4		REVENUE COMPASS FOSTERING NORTH LIMITED	128844
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	04/06/2020		33		REVENUE NEXUS FOSTERING LTD	128418 128418
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	04/06/2020		34		REVENUE NEXUS FOSTERING LTD	128418 128418
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	04/06/2020		34		REVENUE NEXUS FOSTERING LTD	128418
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	04/06/2020		297		REVENUE NEXUS FOSTERING LTD	128418
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	04/06/2020		313		REVENUE NEXUS FOSTERING LTD	128418 128418
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	04/06/2020		313		REVENUE NEXUS FOSTERING LTD	128418
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	04/06/2020		81		REVENUE NEXUS FOSTERING LTD	128418
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	02/06/2020		494.6		REVENUE LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	02/06/2020		3336 3116		REVENUE FOSTER CARE ASSOCIATES LIMITED REVENUE FOSTER CARE ASSOCIATES LIMITED	101455 101455
North East Lincolnshire Council Is	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	02/06/2020		3116 4235.6		REVENUE FOSTER CARE ASSOCIATES LIMITED REVENUE FOSTER CARE ASSOCIATES LIMITED	101455 101455
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	02/06/2020		3454		REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	02/06/2020	622420	3209	7 R	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	03/06/2020		-3209		REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	02/06/2020		3316.0 -3316.0		REVENUE FOSTER CARE ASSOCIATES LIMITED REVENUE FOSTER CARE ASSOCIATES LIMITED	101455 101455
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private	PH101	02/06/2020	622422	3316.0	3 R	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	03/06/2020	622325	-3316.0	3 R	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	02/06/2020		3081.5		REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	03/06/2020		-3081.3 3209		REVENUE FOSTER CARE ASSOCIATES LIMITED REVENUE FOSTER CARE ASSOCIATES LIMITED	101455 101455
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	03/06/2020		3209 -3209		REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	02/06/2020	622427	345	0 R	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	03/06/2020		-345		REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	02/06/2020		330		REVENUE FOSTER CARE ASSOCIATES LIMITED REVENUE FOSTER CARE ASSOCIATES LIMITED	101455 101455
Eux Enconanie Coulci	mp. r sumsuca. uata. gov. un rur rocar authority/00FC	Omicial & Fallity Services	700 oil • Gilluleil & Faffilles	ricus of Gilla Resource & Reg	I IIVAIG COIRIGCOIS	nes raity riov - riivate		33/00/2020	022000	-33	- R	LETEROL I GOVER CARE AGGODINIES LIMITED	.0.700

	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount		Capital / Revenue	Supplier Name	Supplier ID
Column				Ass Dir - Children & Families											
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Mathematical Math															
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Column C	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services												
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March Marc					Head Of Child Resource & Reg										
March Marc															
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March Color Colo	North 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					500	REVENUE	HEATHER WOOD	
April Column Co															
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March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services												
March Column Co															
April Company Compan															
March Control Contro	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services												
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March Carlot State															
March Column Co	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services												
Property Company Com	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services												
The First Content of Content															
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	Private Contractors	Third Party Prov - Private	PH101	11/06/2020	624411		3518.81	REVENUE	PARALLEL PARENTS	145652
Am California															
April Contract C															
In the first investment of the property of t															
March Control March March Control March March Control March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Third Party Prov - Private								
March See Institution County Institution and antition County Institution Institution and antition County Institution County															
March Earl Listenbert County Coun															
Medical Environment Control Control Contro				Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors		PH101	11/06/2020	624420			REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Mar. East Localisate Comp. App. Columb Family State Columb App.					Head Of Child Resource & Reg										
Method Controlled															
Mon Fair Lucinohies County															
Web File Londonine Counced	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services												
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No. Ear Limentonian Courted March Earl Earl Internation Courted March Earl Earl Earl Earl Earl Earl Earl Earl															
Note East Locations of Count Included and any authorised antiformation of the Plance				Ass Dir - Children & Families		Private Contractors	Third Party Prov - Private	PH101	10/06/2020	624689		4376.85	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
Note East transmission Court Imprised to a time and introduction and the production of the produ															
Note East Uncombined Counted Incombined Counted															
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Non-Ext Lincolative Count of Implication data gave additional additional addition and additional ad	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Third Party Prov - Private								
Nom East Lincordanie Courted in profession data ago, auditional automotive Court of the Section Court of the Secti															
No. Fig. 4.11 Incoming Court of the Section Cou	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services												
Nom East Lincolnaire Count of the Count of t					Head Of Child Resource & Reg										
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Non-fiest Lincontainthe Counsil Imprignations, data prox unifoldious alterophysion Experiments Counsil Imprison Experiments Expe	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services												
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North East Linconstrite Council Institute Instit	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Buildings - Regulations / Insp								
North East Lincolnshire Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg		Buildings - Repairs And Maint								
North East Linconstaire Council North East Linconstaire Counci															
North East Linocinstrier Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Child Resource & Reg										
North East Lincolnshire Council Institution of the Council Institution					Head Of Child Resource & Reg	Catering									
North East Linconstaire Council North East Linconstaire Counci					Head Of Child Resource & Reg										
North East Linconshire Council															
North Earl Lincontairler Council Morth Earl Lincontairler Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Direct Employee Expenses		EA106	30/06/2020	626758		497	REVENUE	PRINCIPAL RESOURCING LTD	101601
North Earl Linconshire Council Inconshire Counc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services				Christmas								
North East Linconstative Council Introduction Counc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services												
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North East Lincolnshire Council http://statistics.data.gov.up/idlocal-authority/00FC) Children & Families Head Of Child Resource & Reg Of ther Agencies Personal Allowance PJ122 20/06/2020 626337 638.5 REVENUE 16+ SERVICES															
North East Lincoinshire Council															

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount		Capital / Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Tuition	PJ112	23/06/2020	808008		250	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	02/06/2020			270	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	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	09/06/2020 16/06/2020			270 270	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	23/06/2020			270	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	30/06/2020	810489		270	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	09/06/2020	804059		347.25	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	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	09/06/2020			350 272.85	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	09/06/2020			362.9	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	09/06/2020			267.2	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Additional Cost	PJ114	11/06/2020			325	REVENUE THE ROWAN ORGANISATION	105925
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Rents Rents	Rent Rent	GC101 GC101	01/06/2020			696.56	REVENUE GOODWIN DEVELOPMENT TRUST REVENUE LINCOLNSHIRE HOUSING PARTNERSHIP	108270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Equip / Furniture / Materials	Equipment - Purchase	LA101	30/06/2020	627377		252	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	Private Contractors	Third Party Prov - Private	PH101	02/06/2020	623506		512.25	REVENUE MOTT MACDONALD LTD	137057
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	11/06/2020			1025 910	REVENUE PARENTS AND CHILDREN TOGETHER REVENUE PARENTS AND CHILDREN TOGETHER	134537 134537
North East Linconshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	23/06/2020			2500	REVENUE CHRYSALIS ASSOCIATES LTD	134537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Equip / Furniture / Materials	Equipment - Purchase	LA101	30/06/2020			568.54	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Catering	Provisions	LB101	30/06/2020			446.73	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Catering Miscellaneous Expenses	Provisions Activities - Service Users	LB101	09/06/2020	623868		256.6 462.83	REVENUE STAYING CLOSE PROJECT REVENUE STAYING CLOSE PROJECT	139584 139584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Miscellaneous Expenses Miscellaneous Expenses	Activities - Service Users Activities - Service Users	LL114 LL114	11/06/2020			4500	REVENUE STAYING CLOSE PROJECT REVENUE HULL RESETTLEMENT PROJECT LTD	139584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users	LL114	08/06/2020			544	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	Miscellaneous Expenses	Activities - Service Users	LL114	11/06/2020			408	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 GA103	15/06/2020			544	REVENUE HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Regulations / Insp Buildings - Regulations / Insp	GA103 GA103	30/06/2020			257 2578	REVENUE OFSTED REVENUE OFSTED	101836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/06/2020			898.42	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families		Equip / Furniture / Materials	Equipment - Purchase	LA101	23/06/2020			394	REVENUE TOUGH FURNITURE LTD	109358
North 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	23/06/2020			720.96	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Public Transport	Clothing Public Transport - Serv User	PJ106 JD102	23/06/2020			297.85 1300	REVENUE PETTY CASH REVENUE LINKS TAXIS	REDACTED 100546
North East Linconshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Miscellaneous Expenses	Other Expenses General	JD102 LL119	30/06/2020			333.5	REVENUE ST TAXIS LTD	142264
North 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	11/06/2020			1470	REVENUE DJ TAXIS	144612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Voluntary Associations	Third Pp - Third Sector	PF101	23/06/2020			6750	REVENUE THE BLUE DOOR	146428
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Safer Nel	Young And Safe	Equip / Furniture / Materials	Equipment - Maintenance	LA104	04/06/2020			270	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Safer Nel Ass Dir - Safer Nel	Young And Safe Safeguard Board / Dom Violence	Equip / Furniture / Materials Private Contractors	Equipment - Purchase Third Party Prov - Private	LA101 PH101	15/06/2020 09/06/2020			308 1200	REVENUE SIGN OF THE TIMES REVENUE MR STUART SMITH	100575 146472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Ass Dir - Saler Nei Ass Dir - Women & Children	Childrens Health	Direct Employee Expenses	Superannuation	EA301	23/06/2020		2	536.91	REVENUE MISTOART SMITH REVENUE NHS PENSIONS	145442
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Clothes Uniforms And Laundry	Uniforms	LC102	24/06/2020	626707		296.76	REVENUE MI HUB LTD T/A ALEXANDRA	109705
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Communications And Computing		LF111	16/06/2020			293.75	REVENUE ROYAL MAIL GROUP PLC	101082
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Women & Children Ass Dir - Women & Children	Palliative / Complex Care Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	17/06/2020			892.02	REVENUE AK PAYROLL SERVICES LTD REVENUE AK PAYROLL SERVICES LTD	145106 145107
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Women & Children Ass Dir - Women & Children	Palliative / Complex Care Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	17/06/2020			892.02 3298.1	REVENUE AK PAYROLL SERVICES LTD REVENUE AK PAYROLL SERVICES LTD	145107
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	17/06/2020			962.1	REVENUE AK PAYROLL SERVICES LTD	145113
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	17/06/2020			1429.3	REVENUE AK PAYROLL SERVICES LTD	145111
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	17/06/2020			1896.5	REVENUE AK PAYROLL SERVICES LTD	145112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children Ass Dir - Women & Children	Palliative / Complex Care Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	17/06/2020			588.34 705.14	REVENUE AK PAYROLL SERVICES LTD REVENUE AK PAYROLL SERVICES LTD	145108 145109
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	17/06/2020			1644.54	REVENUE AK PAYROLL SERVICES LTD	145107
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Women & Children	Childrens Mental & Emot Health	Private Contractors	Third Party Prov - Private	PH101	29/06/2020			858.66	REVENUE XENZONE LTD	135941
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Women & Children		Private Contractors	Third Party Prov - Private	PH101	01/06/2020			5558.33	REVENUE XENZONE LTD	135941
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Women & Children Ass Dir - Women & Children	Childrens Mental & Emot Health Childrens Mental & Emot Health	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	01/06/2020			351.06 558.33	REVENUE XENZONE LTD REVENUE XENZONE LTD	135941 135941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children		Private Contractors	Third Party Prov - Private	PH101	02/06/2020			760.82	REVENUE XENZONE LTD	135941
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Women & Children	Childrens Mental & Emot Health		Third Party Prov - Private	PH101	01/06/2020			5558.33	REVENUE XENZONE LTD	135941
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Women & Children		Private Contractors	Third Party Prov - Private	PH101	02/06/2020			617.72	REVENUE XENZONE LTD	135941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Ass Dir - Women & Children Ass Dir - Women & Children	Childrens Mental & Emot Health	Other Agencies	Third Party Prov - Private Personal Allowance	PH101 PJ122	10/06/2020			925	REVENUE XENZONE LTD REVENUE FORTIS THERAPY & TRAINING	135941
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Women & Children	Childrens Mental & Emot Health		Promotions	LA124	30/06/2020			1000	REVENUE YOUTH VOICE NEL	138414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children	Childrens Mental & Emot Health	Private Contractors	Contract Payments	PH105	22/06/2020	626253		47392	REVENUE COMPASS SERVICES TO TACKLE PROBLEM DRUG US	E 145810
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Women & Children	Childrens Mental & Emot Health		Contract Payments	PH105	01/06/2020			71160	REVENUE COMPASS SERVICES TO TACKLE PROBLEM DRUG US	E 145810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Women & Children Director - Children / Fam Serv	Childrens Mental & Emot Health Director Children & Fam Serv	Private Contractors Direct Employee Expenses	Contract Payments Agency Staff	PH105 EA105	11/06/2020			45322 4200	REVENUE COMPASS SERVICES TO TACKLE PROBLEM DRUG US	E 145810 146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	FA105	15/06/2020			4200	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	19/06/2020			4200	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	22/06/2020			4200	REVENUE ATTENTI CONSULTING	146503
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Director - Children / Fam Serv Director - Children / Fam Serv	Director Children & Fam Serv Director Children & Fam Serv	Direct Employee Expenses Private Contractors	Agency Staff Contract Payments	EA105 PH105	29/06/2020 10/06/2020			4200 2291.66	REVENUE ATTENTI CONSULTING REVENUE SIGNIS LTD	146503 145139
	http://statistics.data.gov.uk/id/local-authority/00FC		Director - Children / Fam Serv	Director Children & Fam Serv Director Children & Fam Serv	Private Contractors Private Contractors	Third Party Prov - Private	PH105 PH101	01/06/2020			785.69	REVENUE SIGNIS LTD REVENUE VSC PLUS LTD	127816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	01/06/2020	622789		2500	REVENUE GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	03/06/2020			2000	REVENUE GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy Consultancy	Consultancy	PL101	10/06/2020			500 2500	REVENUE GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	24/06/2020			2500	REVENUE GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	30/06/2020			2500	REVENUE GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Consultancy	Consultancy	PL101	08/06/2020	624158		149100	REVENUE IMPOWER CONSULTING LIMITED	133446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	17/06/2020			509.87	REVENUE SANCTUARY PERSONNEL LTD	125055
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Unildren & Family Services	Ass Dir - Assess / Safeguard Ass Dir - Assess / Safeguard	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	22/06/2020			1579.16 1643.18	REVENUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	23/06/2020			1579.16	REVENUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	18/06/2020	625964		657.23	REVENUE FRONTLINE STAFFING	140978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	29/06/2020			1591	REVENUE PARAGON LOCUMS LTD	143532
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	29/06/2020			2047.5	REVENUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Ass Dir - Assess / Safeguard Ass Dir - Assess / Safeguard	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	29/06/2020			1600.5 1600.5	REVENUE NONSTOP RECRUITMENT REVENUE NONSTOP RECRUITMENT	120715 120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	29/06/2020			896.28	REVENUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	26/06/2020			579.16	REVENUE NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	29/06/2020			657.23	REVENUE FRONTLINE STAFFING	140978
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Assess / Safeguard Ass Dir - Assess / Safeguard	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	29/06/2020			1591 2596	REVENUE PARAGON LOCUMS LTD REVENUE ATTENTI CONSULTING	143532
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Assess / Safeguard Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/06/2020			3245	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	22/06/2020			3245	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	29/06/2020	626819		3245	REVENUE ATTENTI CONSULTING	146503

Column C	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Supplier Name	Supplier ID
March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	29/06/2020	627339	3245	REVENUE ATTENTI CONSULTING	146503
March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding								
Column C	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding								
Column C	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding								
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Column C	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services										
March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding								
March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff						
March Marc				Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff						
March Control Contro	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard			Agency Staff						
March Company Compan							Agency Staff						120110
March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services										
Mathematical Content of the Conten				Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses							
March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Safeguarding	Direct Employee Expenses	Agency Staff						
Mathematical Content													
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March Color March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103					
Amount of the control of the contr													
March Column Co													
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March Color March Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Other Agencies	Section 17	PJ125	16/06/2020	805805	260	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Marc													
March Control Contro													
March Marc													
April Company Compan													
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Month of the content of course of the content of course of the course	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Other Agencies	Section 17	PJ125	29/06/2020	627396	420	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Marc													
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March Seal Automative County County Seal County Se	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/06/2020	625934	1038.4	REVENUE ATTENTI CONSULTING	146503
Part Content	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services										
April Column Co													
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Ann. Section Company	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services										
Include Continue Co	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard		Direct Employee Expenses	Agency Staff				600		
March Set Contingent Contingent Contingent Contingent Contingent Cont	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services										
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Part East Linearistic Control Substitution Control Substitu	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services										
March Contractive Contract	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services										
Web Time Contractions Contract	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff		04/06/2020	624149	620		101356
Mon File Literation County Coun	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services										
Meth Earl Londonine County	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services										
No.Ph Earl Luceshelms Could be March Septiment March Septime	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services										
Note East Incombine Court International Court Internationa	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding								
Note Earl Incombine Court Incomplete Court	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff		12/06/2020	625208	1480	REVENUE EDEN BROWN LTD	101356
Note East Lookships Control Institution Cont	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard			Agency Staff						
Abor East Location Control September Sep	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services										
Note East Unconstitute Courted Section (1997) Confidence	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Safeguarding								
Nom East Loncontainve Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services		Head Of Safeguarding								
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Note East Lincolnitive Countal Implications data good addressed and processing and process	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff						
Nom' Est Lincorinaire Country	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Safeguarding		Agency Staff						
Nom East Lincontinitre Count of the Continue	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services										
Non-fiest Linconshire County Improvisionity County	North East Lincolnshire Council	nttp://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Safeguarding								
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North East Lincolnable Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services		Head Of Safeguarding	Direct Employee Expenses	Agency Staff						
North Earl Limonishire Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services										
North East Lincolnable Council International Contractions International Council International	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services										
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North East Unnotability Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	29/06/2020	627412	1609.87	REVENUE EDEN BROWN LTD	101356
North East Unnotative Council Informative Council Informativ	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services				Third Party Prov - Private						
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North East Unordanitive Council Intro/Installations data ago usubdidocal-authority/OFC) Children & Family Services Ass Dir - Assess / Safeguard Head Of Safeguarding Other Agencies Husbage Benefit P.1134 0.006/2020 0.005822 257 REVENUE REDACTED PERSONAL INFORMATION REDACTED PERSONAL IN													
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North East Linconshire Council Intelligence Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	02/06/2020	801566	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	09/06/2020	803709	257	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
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	16/06/2020	805884	257	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	23/06/2020		257		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134 PJ134	30/06/2020 23/06/2020		257		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard Ass Dir - Assess / Safeguard	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	19/06/2020		750 250		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Assess / Safeguard	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	23/06/2020		1464.13		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	24/06/2020		420		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	25/06/2020		480		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	22/06/2020		1476.72		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Assess / Safeguard Ass Dir - Assess / Safeguard	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 P.I134	22/06/2020		1464.13		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services	Ass Dir - Assess / Safeguard Ass Dir - Assess / Safeguard	Head Of Safeguarding	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	25/06/2020		1132.32		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Assess / Safeguard	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	26/06/2020		1122.3		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	11/06/2020		1748.37		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	10/06/2020		776.88		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Assess / Safeguard	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	11/06/2020		806.94		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard Ass Dir - Assess / Safeguard	Head Of Safeguarding Head Of Safeguarding	Other Agencies	Housing Benefit Personal Allowance	PJ134 P.H22	10/06/2020		301.09 1947.33	REVENUE BRITI		101712
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Assess / Saleguard Ass Dir - Assess / Safeguard	Head Of Safeguarding	Other Agencies Other Agencies	Personal Allowance	P.1122 P.1122	01/06/2020		1463 15	REVENUE 16+ S		100943
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Assess / Safeguard	Head Of Safeguarding	Other Agencies	Personal Allowance	PJ122	09/06/2020	804208	406.7	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	22/06/2020		1964.7		NTI CONSULTING	146503
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	25/06/2020		1657.23		ITLINE STAFFING	140978
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	29/06/2020		1964.7		NTI CONSULTING	146503
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Assess / Safeguard Ass Dir - Assess / Safeguard	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	29/06/2020		1964.7 796.5		NTI CONSULTING NTI CONSULTING	146503 146503
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	25/06/2020		1677.93		ITLINE STAFFING	140003
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	25/06/2020		1368.9		ITLINE STAFFING	140978
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	23/06/2020		1964.7		NTI CONSULTING	146503
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	29/06/2020		1657.23		ITLINE STAFFING	140978
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	03/06/2020		1657.23		ITLINE STAFFING	140978
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Assess / Safeguard Ass Dir - Assess / Safeguard	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	11/06/2020		1593 1964.7		NTI CONSULTING NTI CONSULTING	146503 146503
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Assess / Safeguard Ass Dir - Assess / Safeguard	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	10/06/2020		1964.7		NTI CONSULTING NTI CONSULTING	146503
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Assess / Safeguard	Head Of Safeguarding	Other Agencies	Section 17	PJ125	30/06/2020		472		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/06/2020	625142	1579.16	REVENUE NONS	STOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/06/2020	625143	1569.96	REVENUE NONS	TOP RECRUITMENT	120715
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/06/2020		1579.16		STOP RECRUITMENT	120715
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/06/2020		1272.6		STOP RECRUITMENT	120715
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Assess / Safeguard Ass Dir - Assess / Safeguard	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	12/06/2020		1259.06 1259.06		STOP RECRUITMENT STOP RECRUITMENT	120715 120715
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Assess / Saleguard Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff	EA105	12/06/2020		1579.16		STOP RECRUITMENT	120715
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/06/2020		1569.96		TOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	12/06/2020		1579.16		TOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	29/06/2020	627353	1579.16	REVENUE NONS	TOP RECRUITMENT	120715
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	29/06/2020		1579.16		STOP RECRUITMENT	120715
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	29/06/2020		1569.96		STOP RECRUITMENT	120715
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Assess / Safeguard Ass Dir - Assess / Safeguard	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	02/06/2020		1579.16 1569.96		TOP RECRUITMENT	120715 120715
	http://statistics.data.gov.uk/id/local-authority/00FC		Ass Dir - Assess / Saleguard Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	02/06/2020		1579.16		STOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical		Miscellaneous Expenses	Other Expenses General	LL119	10/06/2020		3300		NS ROBERTSON LLP	107021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Miscellaneous Expenses	Legal Fees - General	LL103	10/06/2020		1800.2	REVENUE BEVA	N BRITTAN LLP	131317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financing		Miscellaneous Expenses	Legal Fees - General	LL103	11/06/2020		10000	REVENUE BEVA		131317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financing		Other Agencies	Fees & Commissions (Clf)	PJ141	19/06/2020		1978.08	REVENUE BGC		142592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financing Corporate Services Funding	Borrowing Costs Funding	Other Agencies Payments To Businesses	Housing Benefit Business Support Grants	PJ134 QC108	10/06/2020		650 10000	REVENUE PSLIV	E LTD CTED PERSONAL INFORMATION	125043 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	09/06/2020		10000		CTED 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	09/06/2020		25000		CTED 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	02/06/2020	802784	10000		CTED 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	23/06/2020		10000		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Funding Funding	Payments To Businesses Payments To Businesses	Business Support Grants	QC108 QC108	02/06/2020		10000		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding Corporate Services Funding	Funding	Payments To Businesses Payments To Businesses	Business Support Grants Business Support Grants	QC108 QC108	02/06/2020		10000		CTED 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	Funding	Payments To Businesses	Business Support Grants	QC108	09/06/2020		10000		CTED 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	Funding	Payments To Businesses	Business Support Grants	QC108	16/06/2020		10000		CTED 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	30/06/2020		10000		CTED 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	02/06/2020		10000		CTED 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	QC108 QC108	30/06/2020 02/06/2020		10000		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding Corporate Services Funding	Funding	Payments To Businesses Payments To Businesses	Business Support Grants Business Support Grants	QC108 QC108	02/06/2020		10000		CTED 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	Funding	Payments To Businesses	Business Support Grants	QC108	16/06/2020		10000		CTED 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	09/06/2020	804856	10000	REVENUE REDA	CTED 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	23/06/2020		10000		CTED 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	16/06/2020		25000		CTED 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	23/06/2020		10000		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding Corporate Services Funding	Funding Funding	Payments To Businesses Payments To Businesses	Business Support Grants Business Support Grants	QC108 QC108	30/06/2020 02/06/2020		10000 25000		CTED PERSONAL INFORMATION CTED 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	Funding	Payments To Businesses	Business Support Grants	QC108	02/06/2020		10000		CTED 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	02/06/2020	802797	10000		CTED 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	23/06/2020		10000		CTED 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	02/06/2020		10000		CTED 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	09/06/2020		10000		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	runding	Corporate Services Funding Corporate Services Funding	Funding Funding	Payments To Businesses Payments To Businesses	Business Support Grants Business Support Grants	QC108 QC108	23/06/2020		10000		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding Corporate Services Funding	Funding	Payments To Businesses Payments To Businesses	Business Support Grants Business Support Grants	QC108 QC108	30/06/2020		10000		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	02/06/2020		10000		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	09/06/2020		10000		CTED 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	23/06/2020	808893	10000	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	09/06/2020		10000		CTED 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	23/06/2020 09/06/2020		10000		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	runding Funding	Corporate Services Funding Corporate Services Funding	Funding Funding	Payments To Businesses Payments To Businesses	Business Support Grants Business Support Grants	QC108 QC108	09/06/2020		10000		CTED 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	Payments To Businesses	Business Support Grants	QC108	09/06/2020		10000		CTED 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	Funding	Payments To Businesses	Business Support Grants	QC108	23/06/2020		10000		CTED 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	30/06/2020		25000		CTED 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	02/06/2020		10000		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	1 Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	23/06/2020	808899	10000	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount		Capital / Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)		Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	30/06/2020			10000	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	23/06/2020			25000	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	02/06/2020			10000	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)		Corporate Services Funding Corporate Services Funding	Funding Funding	Payments To Businesses Payments To Businesses	Business Support Grants Business Support Grants	QC108 QC108	02/06/2020			10000 25000	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	09/06/2020			10000	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	16/06/2020			25000	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	23/06/2020			25000	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	Corporate Services Funding Corporate Services Funding	Funding Funding	Payments To Businesses Payments To Businesses	Business Support Grants Business Support Grants	QC108 QC108	16/06/2020			10000	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	02/06/2020			10000	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	16/06/2020			10000	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	23/06/2020			10000	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	09/06/2020			10000	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)		Corporate Services Funding Corporate Services Funding	Funding Funding	Payments To Businesses Payments To Businesses	Business Support Grants Business Support Grants	QC108 QC108	02/06/2020 30/06/2020			10000	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	16/06/2020			15000	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	02/06/2020			10000	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	09/06/2020			10000	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	02/06/2020			10000	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)		Corporate Services Funding Corporate Services Funding	Funding	Payments To Businesses Payments To Businesses	Business Support Grants Business Support Grants	QC108 QC108	02/06/2020			10000	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Corporate Services Funding	Funding	Payments To Businesses Payments To Businesses	Business Support Grants	QC108	09/06/2020			10000	REVENUE 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	Funding	Payments To Businesses	Business Support Grants	QC108	02/06/2020	802779		10000	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	02/06/2020			10000	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 QC108	09/06/2020 16/06/2020			10000	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) 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	09/06/2020			10000	REVENUE 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	Funding	Payments To Businesses	Business Support Grants	QC108	02/06/2020			25000	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	02/06/2020			25000	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	16/06/2020			25000	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	23/06/2020			10000	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	02/06/2020			10000	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) 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	02/06/2020			10000	REVENUE 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	Funding	Payments To Businesses	Business Support Grants	QC108	16/06/2020			25000	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	02/06/2020			10000	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	09/06/2020			10000	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	02/06/2020			10000	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)		Corporate Services Funding Corporate Services Funding	Funding Funding	Payments To Businesses Payments To Businesses	Business Support Grants Business Support Grants	QC108 QC108	02/06/2020			10000	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	02/06/2020			10000	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	09/06/2020			10000	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	16/06/2020			10000	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	30/06/2020			10000	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)		Corporate Services Funding Corporate Services Funding	Funding	Payments To Businesses Payments To Businesses	Business Support Grants Business Support Grants	QC108 QC108	02/06/2020			10000	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Corporate Services Funding	Funding	Payments To Businesses Payments To Businesses	Business Support Grants	QC108	16/06/2020			25000	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	16/06/2020	806960		10000	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	16/06/2020			10000	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	09/06/2020			10000	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)		Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	02/06/2020			10000	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Corporate Services Funding Corporate Services Funding	Funding Funding	Payments To Businesses Payments To Businesses	Business Support Grants Business Support Grants	QC108 QC108	16/06/2020			10000	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	09/06/2020			10000	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	16/06/2020			10000	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	16/06/2020			10000	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	Corporate Services Funding Corporate Services Funding	Funding Funding	Payments To Businesses Payments To Businesses	Business Support Grants Business Support Grants	QC108 QC108	23/06/2020			25000 10000	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Funding	Corporate Services Funding	Funding	Payments To Businesses Payments To Businesses	Business Support Grants	QC108	09/06/2020			10000	REVENUE 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	Funding	Payments To Businesses	Business Support Grants	QC108	23/06/2020			10000	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	16/06/2020			10000	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	23/06/2020			10000	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)		Corporate Services Funding Corporate Services Funding	Funding Funding	Payments To Businesses Payments To Businesses	Business Support Grants Business Support Grants	QC108 QC108	16/06/2020			10000	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Corporate Services Funding Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	30/06/2020			10000	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	30/06/2020			10000	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	30/06/2020			10000	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	09/06/2020			10000	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)		Corporate Services Funding Corporate Services Funding	Funding	Payments To Businesses Payments To Businesses	Business Support Grants Business Support Grants	QC108 QC108	09/06/2020			10000	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Funding	Corporate Services Funding Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	09/06/2020			10000	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	09/06/2020			10000	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	16/06/2020			10000	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	16/06/2020			10000	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Corporate Services Funding Corporate Services Funding	Funding Funding	Payments To Businesses Payments To Businesses	Business Support Grants Business Support Grants	QC108 QC108	16/06/2020 16/06/2020			10000	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Funding	Corporate Services Funding	Funding	Payments To Businesses Payments To Businesses	Business Support Grants	QC108	16/06/2020			10000	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	16/06/2020			10000	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	23/06/2020			10000	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	23/06/2020			10000	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 QC108	23/06/2020			10000	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	runding	Corporate Services Funding Corporate Services Funding	Funding Funding	Payments To Businesses Payments To Businesses	Business Support Grants Business Support Grants	QC108 QC108	23/06/2020			10000	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Funding	Corporate Services Funding	Funding	Payments To Businesses Payments To Businesses	Business Support Grants	QC108	23/06/2020			10000	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	30/06/2020			10000	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Communities	Communities	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	04/06/2020			1666.5	REVENUE ICE TECH UK	121107
	http://statistics.data.gov.uk/id/local-authority/00FC)		Communities	Director Communities	Equip / Furniture / Materials	Equipment - Purchase	LA101	17/06/2020			740	REVENUE PLANTCRAFT LTD	145133
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Communities Communities	Elections Team Shared Print Hub	Miscellaneous Expenses Print Stationery / Gen Off Exp	Other Expenses General Photocopier - Acquistion	LL119 LD101	29/06/2020 16/06/2020			3247.3 447	REVENUE SHAW & SONS LTD REVENUE ELLIOTT BAXTER & COMPANY LIMITED	100561 101996
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Communities	Shared Print Hub Shared Print Hub	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Acquistion Photocopier - Running Costs	LD101 LD102	16/06/2020 22/06/2020			447 294.09	REVENUE ELLIOTT BAXTER & COMPANY LIMITED REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101996 101652
	http://statistics.data.gov.uk/id/local-authority/00FC)		Communities	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	22/06/2020			257.49	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Communities	Communities	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	22/06/2020			257.48	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)		Communities	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	22/06/2020			947.33	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)		Communities	Shared Print Hub Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102	22/06/2020			352.23	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652 101652
- Court East Enconstine Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Communities	Communities	Griared PTINL PUD	Print Stationery / Gen Off Exp	r-notocopier - Running Costs	LD102	23/00/2020	023934		268.05	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101052

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount		Capital / Supplier Name	Supplier ID
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)		Communities	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	23/06/2020			910	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)		Communities	Shared Print Hub		Photocopier - Running Costs	LD102	23/06/2020			288.92	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)		Communities	Shared Print Hub		Photocopier - Running Costs	LD102	26/06/2020			279.14	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)		Communities Communities	Shared Print Hub Shared Print Hub		Printing And Stationery	LD103 LD103	22/06/2020			282.47 253.58	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652 101652
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Communities	Shared Print Hub Shared Print Hub		Printing And Stationery Printing And Stationery	LD103	24/06/2020			1672.5	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD REVENUE XFROX (UK) LIMITED	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)		Communities	Shared Print Hub	Private Contractors	Third Party Proy - Private	PH101	19/06/2020			947.7	REVENUE TOTAL SIGNS AND GRAPHICS LTD	104775
	http://statistics.data.gov.uk/id/local-authority/00FC)		Communities	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	05/06/2020	623905		1450	REVENUE GSB PRINT & DESIGN LTD	101553
	http://statistics.data.gov.uk/id/local-authority/00FC)		Communities	Shared Print Hub		Third Party Prov - Private	PH101	05/06/2020			495	REVENUE GSB PRINT & DESIGN LTD	101553
	http://statistics.data.gov.uk/id/local-authority/00FC)		Communities	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	10/06/2020			1330	REVENUE SIGNS EXPRESS (N & NE LINCS)	100983
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Communities Resources	Shared Print Hub Chief Finance Officer		Third Party Prov - Private Consultancy	PH101	17/06/2020			658 650	REVENUE GOOD LIFE INNOVATIONS LTD REVENUE IAN GIRDLEY	119158
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Chief Finance Officer		Consultancy	PL101 PL101	11/06/2020			525	REVENUE REBECCA DARNELL	13/191
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	09/06/2020			930	REVENUE SARAH BRATTAN	134910
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	09/06/2020			712.5	REVENUE ANTHONY WINN BUSINESS CONSULTANCY LTD	134636
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	16/06/2020			1000	REVENUE HEALING PARISH COUNCIL	100658
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Chief Exec & Support		Contributions - Communities	LK101	15/06/2020			2000	REVENUE LINCOLNSHIRE COUNTY COUNCIL	100389
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Resources Resources	Chief Exec & Support Cfs Assets & Pc Programme	Private Contractors Miscellaneous Expenses	Third Party Prov - Private Legal Fees - General	PH101	29/06/2020 12/06/2020			1607.69 361	REVENUE TAPEZTAPE REVENUE WILKIN CHAPMAN LLP	132803
	http://statistics.data.gov.uk/id/local-authority/00FC)			Cfs Assets & Pc Programme		Legal Fees - General	LL 103	12/06/2020			1957.5	REVENUE WILKIN CHAPMAN LLP	110675
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Facilities Management		Buildings - Regulations / Insp	GA103	09/06/2020			689.67	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Buildings - Repairs And Maint	GA102	09/06/2020			6896.71	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies		GH102	30/06/2020			2192.61	REVENUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	30/06/2020			-730.87	REVENUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources Resources	Facilities Management	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102 GA102	09/06/2020			1625.71 840.73	REVENUE ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Facilities Management Facilities Management		Buildings - Repairs And Maint Gae	GR102	16/06/2020			451.63	REVENUE ENGIE SERVICES LTD REVENUE MACAULAY PRIMARY ACADEMY	133267
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies		GH104	11/06/2020			738.06	REVENUE BIFFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Buildings - Repairs And Maint	GA102	10/06/2020			1232.49	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	09/06/2020			393.42	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies		GH102	11/06/2020			1101.52	REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/06/2020			843.04	REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources Resources	Facilities Management Facilities Management	Cleaning And Domestic Supplies Rep Alterations Maint Building	Refuse Collection Buildings - Repairs And Maint	GH104 GA102	30/06/2020			599.3 1496.95	REVENUE ELLGIA LIMITED REVENUE ENGIE SERVICES LTD	101433
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/06/2020			1218.66	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Electricity	GB102	23/06/2020			378.34	REVENUE REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	16/06/2020	625411		919.74	REVENUE KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies		GH102	16/06/2020			919.74	REVENUE KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies		GH102	16/06/2020			-4389.6	REVENUE KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources Resources	Facilities Management Facilities Management	Rep Alterations Maint Building Rep Alterations Maint Building		GA103 GA102	11/06/2020			322.26 3225.86	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council Is	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management Facilities Management	Cleaning And Domestic Supplies	Buildings - Repairs And Maint	GA102 GH102	16/06/2020			1097.96	REVENUE KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	16/06/2020			1097.96	REVENUE KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	30/06/2020	626785		259.62	REVENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building		GA101	30/06/2020	626785		256.1	REVENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Facilities Management	Energy Costs	Electricity	GB102	30/06/2020			271.48	REVENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Facilities Management		Gas	GB101	11/06/2020			305.13	REVENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Facilities Management	Energy Costs Cleaning And Domestic Supplies	Gas Classics Condens	GB101 GH102	30/06/2020 11/06/2020			401.11 983.51	REVENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY REVENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749 118749
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources Resources	Facilities Management Facilities Management	Cleaning And Domestic Supplies Cleaning And Domestic Supplies		GH102 GH102	30/06/2020			983.51	REVENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY REVENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies		GH104	30/06/2020			416	REVENUE TULIP HEALTHCARE	101042
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building		GA102	10/06/2020	624378		1908.33	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies		GH104	11/06/2020			538.2	REVENUE BIFFA WASTE SERVICES LTD	100515
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	09/06/2020			1904.27	REVENUE ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Resources Resources	Facilities Management Facilities Management	Rep Alterations Maint Building Cleaning And Domestic Supplies	Buildings - Repairs And Maint	GA102 GH102	10/06/2020			601.34 451.66	REVENUE ENGIE SERVICES LTD REVENUE FUTURE CLEANING SERVICES LTD	133267 102557
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Resources Resources	Facilities Management Facilities Management	Cleaning And Domestic Supplies Cleaning And Domestic Supplies		GH102 GH102	30/06/2020			425.25	REVENUE FUTURE CLEANING SERVICES LTD REVENUE FUTURE CLEANING SERVICES LTD	102557
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Facilities Management	Rep Alterations Maint Building		GA102	24/06/2020			4611.4	REVENUE STQ VANTAGE	146796
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Buildings - Repairs And Maint	GA102	30/06/2020	627469		2765	REVENUE ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Facilities Management	Cleaning And Domestic Supplies		GH102	10/06/2020			42421.74	REVENUE KINGDOM SERVICES GROUP LTD	138536
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Facilities Management	Cleaning And Domestic Supplies		GH102	10/06/2020			1240.98	REVENUE PHS GROUP LTD	100554
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/06/2020			42201.01	REVENUE KINGDOM SERVICES GROUP LTD	138536
	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 Energy Costs	Electricity Gas	GB102 GB101	11/06/2020			870.1 462.98	REVENUE IMMINGHAM TOWN COUNCIL REVENUE IMMINGHAM TOWN COUNCIL	101597 101597
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Facilities Management	Water Services	Water	GE101	11/06/2020			269.56	REVENUE IMMINGHAM TOWN COUNCIL	101597
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Facilities Management		Heating Fuel	GB103	15/06/2020			556.95	REVENUE OIL NRG	138198
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	23/06/2020			294.8	REVENUE OIL NRG	138198
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Facilities Management		Contract Payments	PH105	02/06/2020			-1764.58	REVENUE DANFO (UK) LIMITED	142148
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Facilities Management		Service Charge	GC102	15/06/2020			10330.22	REVENUE IMMINGHAM TOWN COUNCIL	101597
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Resources Resources	Facilities Management Facilities Management		Contract Payments Contract Payments	PH105 PH105	09/06/2020			2618.67 4185.08	REVENUE DANFO (UK) LIMITED REVENUE DANFO (UK) LIMITED	142148 142148
North East Lincolnshire Council Is	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources Resources	Facilities Management Facilities Management	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105	09/06/2020			4185.08 2200.92	REVENUE DANFO (UK) LIMITED REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Contract Payments	PH105	09/06/2020			2184.42	REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	15/06/2020	625343		617.16	REVENUE OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	16/06/2020			529.83	REVENUE OLD CLEE PRIMARY ACADEMY	119822
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Facilities Management	Energy Costs	Electricity	GB102	16/06/2020			561.64	REVENUE OLD CLEE PRIMARY ACADEMY	119822
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources Resources	Facilities Management Facilities Management		Electricity	GB102 GB102	17/06/2020			260.99 264.66	REVENUE OLD CLEE PRIMARY ACADEMY REVENUE OLD CLEE PRIMARY ACADEMY	119822 119822
	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 Energy Costs	Electricity Gas	GB102 GB101	18/06/2020			264.66 488.5	REVENUE OLD CLEE PRIMARY ACADEMY REVENUE OLD CLEE PRIMARY ACADEMY	119822 119822
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Energy Costs	Gas	GB101	16/06/2020			431.66	REVENUE OLD CLEE PRIMARY ACADEMY	119622
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Energy Costs	Gas	GB101	16/06/2020	625789		425.03	REVENUE OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/06/2020			1053.04	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Rent	GC101	10/06/2020			22027.4	REVENUE PURPLE EMPEROR LTD	140205
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Security	Private Contractors	Contract Payments	PH105	30/06/2020			2518.62	REVENUE ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Security		Contract Payments Contract Payments	PH105 PH105	12/06/2020			19765.16 10063.07	REVENUE ENGIE SERVICES LTD REVENUE ENGIE SERVICES LTD	133267 133267
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources Resources	Security Commercial Estate	Private Contractors Cleaning And Domestic Supplies		PH105 GH104	26/06/2020			10063.07 324	REVENUE ENGIE SERVICES LTD REVENUE BRIANPLANT (HUMBERSIDE) LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Commercial Estate	Cleaning And Domestic Supplies		GH104	10/06/2020			324	REVENUE BRIANPLANT (HUMBERSIDE) LTD	100583
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	04/06/2020	624006		309	REVENUE ELLGIA LIMITED	101433
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	04/06/2020			589.8	REVENUE ELLGIA LIMITED	101433
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Rents	Rent	GC101	01/06/2020			2750	REVENUE ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources Resources	Commercial Estate Commercial Estate	Cleaning And Domestic Supplies Cleaning And Domestic Supplies		GH104 GH104	04/06/2020 23/06/2020			447.35 405.5	REVENUE ELLGIA LIMITED REVENUE ELLGIA LIMITED	101433 101433
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources Resources	Commercial Estate Commercial Estate	Cleaning And Domestic Supplies Communications And Computing		GH104 LF110	23/06/2020			405.5 5000	REVENUE ELLGIA LIMITED REVENUE ENGIE SERVICES LTD	101433
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Print Stationery / Gen Off Exp		LD104	04/06/2020			1100	REVENUE PPH COMMERCIAL LTD	101276
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Rep Alterations Maint Building		GA102	23/06/2020			765	REVENUE ETON-LINCS LIMITED	101510

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount		Capital / Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Commercial Estate			GA102	12/06/2020			9870	REVENUE NEW GLAZE	100642
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources		Rents	Rent	GC101	10/06/2020			7280	REVENUE IMMINGHAM TOWN COUNCIL	101597
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Resources			Rent Goods For Resale	GC101 LA123	10/06/2020			1057.88	REVENUE IMMINGHAM TOWN COUNCIL REVENUE ALLIED PUBLICITY SERVICES (MANCHESTER LTD)	101597 142186
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Bus Support & Customer Serv		Goods For Resale	LA123	02/06/2020			313.2	REVENUE VALTECH LTD	142370
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv		External Security Services	PH103	16/06/2020			519.69	REVENUE G4S CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing		LF111	01/06/2020			1133.31	REVENUE WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv Bus Support & Customer Serv	Communications And Computing Communications And Computing	Postage	LF111 LF111	10/06/2020			1133.31	REVENUE WHISTLUK LTD	135925 135925
North East Linconshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources Resources	Bus Support & Customer Serv Bus Support & Customer Serv	Communications And Computing Communications And Computing		LF111	16/06/2020			284.61	REVENUE WHISTLUK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	16/06/2020	624998		784.15	REVENUE WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	25/06/2020			1240.98	REVENUE WHISTL UK LTD	135925
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Bus Support & Customer Serv	Communications And Computing		LF111	12/06/2020			333	REVENUE ROYAL MAIL GROUP PLC	101082
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Resources Resources	Comm & Strategic Support Unit Comm & Strategic Support Unit	Cleaning And Domestic Supplies Miscellaneous Expenses	Other Supplies & Services	GH102 LL110	10/06/2020			8401.64 -443.04	REVENUE KINGDOM SERVICES GROUP LTD REVENUE A F BLAKEMORE	138536 100619
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Comm & Strategic Support Unit		Other Supplies & Services	LL110	11/06/2020			288	REVENUE COMPANY SHOP LTD	145208
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	02/06/2020	623510		600	REVENUE COMPANY SHOP LTD	145208
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources			Other Supplies & Services	LL110	03/06/2020			273.5	REVENUE A F BLAKEMORE	100619
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Resources Resources	Comm & Strategic Support Unit Comm & Strategic Support Unit	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	03/06/2020			459.5 813.6	REVENUE A F BLAKEMORE REVENUE A F BLAKEMORE	100619
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Comm & Strategic Support Unit		Other Supplies & Services	LL110	09/06/2020			737	REVENUE A F BLAKEMORE	100619
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	09/06/2020	624479		272.64	REVENUE A F BLAKEMORE	100619
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Comm & Strategic Support Unit		Other Supplies & Services	LL110	09/06/2020			915.3	REVENUE A F BLAKEMORE	100619
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources Resources	Comm & Strategic Support Unit Comm & Strategic Support Unit	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	09/06/2020			3408 -2964.96	REVENUE A F BLAKEMORE REVENUE A F BLAKEMORE	100619
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Comm & Strategic Support Unit		Other Supplies & Services	LL110	09/06/2020			864.45	REVENUE A F BLAKEMORE	100619
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Comm & Strategic Support Unit		Other Supplies & Services	LL110	11/06/2020			4461	REVENUE CHARTWELLS	135524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources			Health & Safety Supplies	LA116	25/06/2020			31350	REVENUE YORKSHIRE PURCHASING ORGANISATION	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources			Health & Safety Supplies	LA116	12/06/2020			756	REVENUE PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources Resources			Health & Safety Supplies Other Supplies & Services	LA116 LL110	16/06/2020 12/06/2020			324 325.04	REVENUE LINDUM PACKAGING REVENUE PETER HOGARTH & SONS LTD	113542 100815
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Accountancy	Private Contractors	Third Party Prov - Private	PH101	10/06/2020			3720	REVENUE MAZARS LLP	141538
North East Lincolnshire Council	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	02/06/2020	801424		407.94	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits		Computer S/Ware - Maintenance		16/06/2020			896.49	REVENUE CIVICA UK LIMITED	103029
North East Lincolnshire Council Morth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services Shared Services	Local Taxation & Benefits Local Taxation & Benefits		Computer S/Ware - Maintenance Computer S/Ware - Purchases		16/06/2020			-896.49 327.64	REVENUE CIVICA UK LIMITED REVENUE NORTHGATE PUBLIC SERVICES (UK) LTD	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Local Taxation & Benefits	Communications And Computing		LF101	04/06/2020			5881.47	REVENUE CAPITA BUSINESS SERVICES LTD	102314
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	Local Taxation & Benefits	Communications And Computing		LF111	11/06/2020			5759.03	REVENUE CAPITA BUSINESS SERVICES LTD	102314
	http://statistics.data.gov.uk/id/local-authority/00FC)			Local Taxation & Benefits		External Security Services	PH103	11/06/2020			3183.67	REVENUE ALLPAY LIMITED	112919
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	Local Taxation & Benefits		Other Supplies & Services	LL110	02/06/2020			900	REVENUE INFORM CPI LTD	124803
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		I.T Shared Service I.T Shared Service	Communications And Computing Communications And Computing		LF112 LF112	29/06/2020			1910.17 1964.4	REVENUE VIRGIN MEDIA REVENUE VIRGIN MEDIA	107612 107612
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	I.T Shared Service	Communications And Computing		LF112	01/06/2020			1871.32	REVENUE VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	03/06/2020	617669		800	REVENUE TOTAL COMPUTER NETWORKS LTD	141310
	http://statistics.data.gov.uk/id/local-authority/00FC)			I.T Shared Service	Communications And Computing		LF112	03/06/2020			-800	REVENUE TOTAL COMPUTER NETWORKS LTD	141310
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services Shared Services	I.T Shared Service	Communications And Computing Communications And Computing		LF105	29/06/2020			1117.5	REVENUE VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)			I.T Shared Service	Communications And Computing		LF105	29/06/2020			1305.77	REVENUE VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	I.T Shared Service	Communications And Computing		LF105	01/06/2020	623138		1482.1	REVENUE VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)			I.T Shared Service	Communications And Computing		LF105	09/06/2020			1355.74	REVENUE VODAFONE LIMITED	103661
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services Shared Services	I.T Shared Service	Communications And Computing		LF105	03/06/2020			710.99 1037.5	REVENUE XMA LIMITED REVENUE TOTAL COMPUTER NETWORKS LTD	100699
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services Shared Services	I.T Shared Service	Communications And Computing Communications And Computing	Computer H/Ware - Purchases	LF105 LF105	08/06/2020			5182	REVENUE ENDZEND SERVICES LTD	141310
	http://statistics.data.gov.uk/id/local-authority/00FC)			I.T Shared Service		Computer H/Ware - Purchases		01/06/2020			338.62	REVENUE TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/06/2020			15917.34	REVENUE MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/06/2020			15917.34	REVENUE MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance Computer S/Ware - Maintenance	LF102	12/06/2020			15917.34 480	REVENUE MIDLAND SOFTWARE LTD REVENUE MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/06/2020			2877	REVENUE MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/06/2020			596	REVENUE MIDLAND SOFTWARE LTD	102633
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	I.T Shared Service		Computer S/Ware - Maintenance		01/06/2020			3675	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services Shared Services	I.T Shared Service I.T Shared Service		Computer S/Ware - Maintenance Subscriptions	LF102 LJ101	18/06/2020			15000 6500	REVENUE NORTH LINCOLNSHIRE COUNCIL REVENUE LEEDS CITY COUNCIL	101186 100545
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	I.T Shared Service		Consultancy	PL101	23/06/2020			1000	REVENUE NOWCOMM LTD	136502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture		Agency Staff	EA105	01/06/2020	622860	1	91762.35	REVENUE COMENSURA LTD	145197
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	04/06/2020			31964.31	REVENUE COMENSURA LTD	145197
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services Shared Services	People And Culture People And Culture	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	22/06/2020			60227.11 66615	REVENUE COMENSURA LTD REVENUE COMENSURA LTD	145197 145197
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services Shared Services	People And Culture People And Culture	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	30/06/2020			62006.14	REVENUE COMENSURA LTD REVENUE COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	04/06/2020	623985		1560	REVENUE DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture		Staff Training	EB122	26/06/2020			3165	REVENUE OMNIPLEX	146747
North East Lincolnshire Council	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	Staff Training Staff Training	EB122 EB122	11/06/2020			1416.64 1416.64	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services Shared Services	People And Culture People And Culture		Staff Training	EB122 EB122	15/06/2020			1710	REVENUE UNIVERSITY OF LINCOLN	101299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture		Staff Training	EB122	02/06/2020			1413	REVENUE RICARDO-AEA LTD	129004
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	24/06/2020			889	REVENUE ROXTON OCCUPATIONAL HEALTH LIMITED	135376
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture			EB112	29/06/2020			300	REVENUE OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services Shared Services	People And Culture People And Culture		Medical Expenses - Employees Agency Staff	EB112 EA105	26/06/2020 29/06/2020			518 296.7	REVENUE WELLBEING SOLUTIONS MANAGEMENT REVENUE GI GROUP	132439 145608
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Grants And Subscriptions	Subscriptions	LJ101	26/06/2020			8232	REVENUE REED BUSINESS INFORMATION LTD	104954
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Miscellaneous Expenses	Legal Fees - General	LL103	25/06/2020			1995	REVENUE BROWNE JACOBSON LLP	111781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Communications And Computing	Computer S/Ware - Maintenance	LF102	24/06/2020			2250	REVENUE ACCESS UK LTD	142663
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services Shared Services	People And Culture Audit Shared Service	Indirect Employee Expenses Private Contractors	Staff Training Third Party Proy - Private	EB122 PH101	10/06/2020			300 1275	REVENUE SHEFFIELD CITY COUNCIL REVENUE VERITAU LTD	101195 144803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Coroners		Legal Fees - General	PH101 LL103	01/06/2020			395	REVENUE CORONERS SOCIETY OF ENGLAND & WALES	130149
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Resources And Governance	Law	Coroners		Conveyance Bodies	PJ149	01/06/2020			360	REVENUE J NAYLOR (FUNERAL DIRECTORS) LTD	100731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Coroners		Conveyance Bodies	PJ149	01/06/2020			250	REVENUE J W EMBERSON FUNERAL DIRECTORS	106813
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	29/06/2020			464	REVENUE HULL UNIVERSITY TEACHING HOSP NHS TRUST	102955 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)	Resources And Governance	Law	Coroners Coroners		Post Mortems Post Mortems	PJ148 PJ148	01/06/2020			2005.6 276.9	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		Coroners		Post Mortems	PJ148	01/06/2020			556.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	24/06/2020			2708.2	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)			Coroners	Other Agencies Other Agencies	Post Mortems Post Mortems	PJ148 P.I148	15/06/2020			1818.4 7587.58	REVENUE REDACTED PERSONAL INFORMATION REVENUE LINIVERSITY HOSPITALS OF LEICESTER NHS TRUST	REDACTED PERSONAL INFORMATION 107238
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Coroners Legal Services		Post Mortems Subscriptions	PJ148 LJ101	29/06/2020			7587.58 515	REVENUE UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST REVENUE LAWYERS IN LOCAL GOVERNMENT	107238
	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services		Subscriptions	LJ101	10/06/2020			7783.7	REVENUE DX NETWORK SERVICES LTD	101576

Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	Ca	apital / Supplier Name		Supplier ID
North East Lincolnshire Council http://e	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Catergorisation Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	10/06/2020		30872.53		REVENUE LOCAL GOVERNMENT ASSOCIATION	101113	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Services	Alternative Provision	LE103	17/06/2020		2500		REVENUE CCR	146530	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	12/06/2020		765 840		REVENUE MISS JOANNE F JENKINS REVENUE MISS JOANNE F JENKINS	139686 139686	
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/06/2020		2520.8		REVENUE HELAL AHMED	145962	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	23/06/2020		952.5		REVENUE MISS JOANNE F JENKINS	139686	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	23/06/2020		1485		REVENUE MISS JOANNE F JENKINS	139686	
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	23/06/2020		855 570		REVENUE MISS JOANNE F JENKINS REVENUE GAVIN BUTTON	139686 136396	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	23/06/2020		490		REVENUE RICHARD LEE	145182	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	23/06/2020		695		REVENUE MR ANDREW WYNNE	146668	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103	22/06/2020		692.1		REVENUE BG SOLICITORS LLP REVENUE BATES & MOUNTAIN SOLICITORS	100514	
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General	LL103 LL103	22/06/2020		618 652.5		REVENUE MISS CONNIE ELIZABETH PURDY	104183	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	22/06/2020		385		REVENUE MISS CONNIE ELIZABETH PURDY	146666	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	22/06/2020		650		REVENUE MISS CONNIE ELIZABETH PURDY	146666	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	22/06/2020		372.5 586.5		REVENUE MISS CONNIE ELIZABETH PURDY REVENUE MISS CONNIE ELIZABETH PURDY	146666 146666	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	23/06/2020		510		REVENUE MISS CONNIE ELIZABETH PURDY	146666	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	23/06/2020	626160	440		REVENUE MISS CHLOE LEE	146667	
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	23/06/2020		940		REVENUE DAVID PHILLIPS	103505	
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	22/06/2020 22/06/2020		450 373.33		REVENUE DAVID PHILLIPS REVENUE MISS GEMMA CARR	103505 143988	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	22/06/2020		385		REVENUE MISS GEMMA CARR	143988	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	23/06/2020	626155	490		REVENUE HELAL AHMED	145962	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	22/06/2020		525		REVENUE MISS ELIZABETH SHAW	111062	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	22/06/2020		453.75 450		REVENUE MR MICHAEL S BURDON REVENUE MR MARK WATTERSON	104432 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	22/06/2020		450		REVENUE MR MARK WATTERSON	109973	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/06/2020	626149	730		REVENUE WILBERFORCE CHAMBERS	122641	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/06/2020		450		REVENUE MR MARK WATTERSON	109973	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	22/06/2020 26/06/2020		1670 750		REVENUE MR MARK WATTERSON REVENUE MORTON LAW LTD	109973 124752	
North East Lincolnshire Council http://e	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	26/06/2020		750 602.5		REVENUE MISS CONNIE ELIZABETH PURDY	124752 146666	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	25/06/2020	626854	487.5		REVENUE MISS CHLOE LEE	146667	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	29/06/2020		377.5		REVENUE MISS PHILIPPA PUDNEY	146697	
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	25/06/2020		295.77		REVENUE WILLIAMSONS SOLICITORS	139008	
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	25/06/2020 25/06/2020		500 500		REVENUE PHILIP BOWEN REVENUE PHILIP BOWEN	143310 143310	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	25/06/2020		500		REVENUE PHILIP BOWEN	143310	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	25/06/2020		500		REVENUE PHILIP BOWEN	143310	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General	LL103 LL103	29/06/2020		500 500		REVENUE PHILIP BOWEN	143310 143310	
North East Lincolnshire Council http://e	/statistics.data.gov.uk/id/local-authority/00FC) /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	29/06/2020		500		REVENUE PHILIP BOWEN	143310	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	25/06/2020		500		REVENUE PHILIP BOWEN	143310	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	25/06/2020		780		REVENUE PHILIP BOWEN	143310	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	26/06/2020		6090		REVENUE MORTON LAW LTD	124752	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	17/06/2020		900 525		REVENUE BATES & MOUNTAIN SOLICITORS REVENUE MR ANDREW WYNNE	104183 146668	
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	08/06/2020		525		REVENUE MR ANDREW WYNNE	146668	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/06/2020	624205	525		REVENUE MR ANDREW WYNNE	146668	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	08/06/2020		340		REVENUE MR ANDREW WYNNE	146668	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	11/06/2020		525 330		REVENUE MR ANDREW WYNNE REVENUE MISS PHILIPPA PUDNEY	146668 146697	
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/06/2020		420		REVENUE GAVIN BUTTON	136396	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/06/2020		495		REVENUE MR MICHAEL S BURDON	104432	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	08/06/2020		490		REVENUE MR MARK WATTERSON REVENUE MISS PHILIPPA PUDNEY	109973 146697	
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	11/06/2020		300 323		REVENUE MISS PHILIPPA PUDNEY REVENUE MISS PHILIPPA PUDNEY	146697	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/06/2020		560		REVENUE RICHARD LEE	145182	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/06/2020		1219.5		REVENUE SILLS & BETTERIDGE LINCOLN	143536	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	08/06/2020		450		REVENUE DAVID PHILLIPS	103505	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	08/06/2020		530 350		REVENUE DAVID PHILLIPS REVENUE MISS GEMMA CARR	103505 143988	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/06/2020		900		REVENUE HELAL AHMED	145962	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	08/06/2020		450		REVENUE HELAL AHMED	145962	
	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General	LL103 LL103	11/06/2020		1000 1250		REVENUE MISS JACQUI THOMAS REVENUE MISS JACQUI THOMAS	129005 129005	
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	08/06/2020		1250 530		REVENUE MISS JACQUI THOMAS REVENUE MR MARK WATTERSON	129005 109973	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	09/06/2020	624229	570		REVENUE MISS SARAH BLACKMORE	102325	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	09/06/2020	624203	670		REVENUE DAVID PHILLIPS	103505	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/06/2020		750 525		REVENUE MR JONATHAN C WILSON REVENUE MR JONATHAN C WILSON	123960	
North East Lincoinshire Council http://e	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	15/06/2020		525 525		REVENUE MR JONATHAN C WILSON REVENUE PENELOPE STANISTREET-KEEN	123960 146546	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/06/2020		501.12		REVENUE BG SOLICITORS LLP	100514	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	22/06/2020	626133	320.97		REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	25/06/2020		540		REVENUE CYFOR	141822	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	26/06/2020		1614 424		REVENUE LEXTOX DRUG & ALCOHOL TESTING REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634 125634	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	11/06/2020		424 535.5		REVENUE LEXTOX DRUG & ALCOHOL TESTING REVENUE AHIMSA (SAFER FAMILIES) LTD	125634	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	15/06/2020	625014	806.4		REVENUE MEWA LLP	143651	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	11/06/2020		465.67		REVENUE DNA LEGAL	141816	
	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	15/06/2020 15/06/2020		254.97 254.97		REVENUE LEXTOX DRUG & ALCOHOL TESTING REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634 125634	
North East Lincolnshire Council http://e	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	11/06/2020		254.97 497.25		REVENUE ALPHA BIOLABS	132946	
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Cleaning And Domestic Supplies	Refuse Collection	GH104	10/06/2020	624429	549		REVENUE ELLGIA LIMITED	101433	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Cleaning And Domestic Supplies	Refuse Collection	GH104	23/06/2020		489.3		REVENUE ELLGIA LIMITED	101433	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services Grounds & Bereavement Services		Grounds Maintenance Hired Transport - Employees	GJ101 JA101	10/06/2020		1850 600		REVENUE RUSSELLS (KIRBYMOORSIDE) LTD REVENUE READY RENT A CAR	121817 100557	
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services Grounds & Bereavement Services		Hired Transport - Employees Hired Transport - Employees	JA101 JA101	04/06/2020		600		REVENUE READY RENT A CAR REVENUE READY RENT A CAR	100557	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Equipment - Maintenance	LA104	15/06/2020		1180		REVENUE SOCOTEC UK LIMITED	102685	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Equipment - Purchase	LA101	02/06/2020		2052		REVENUE S P DAVIS MEMORIALS LIMITED	130000	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Equipment - Purchase	LA101	18/06/2020		540		REVENUE S P DAVIS MEMORIALS LIMITED	130000	
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services Grounds & Bereavement Services		Equipment - Purchase Equipment - Purchase	LA101 LA101	29/06/2020		310 720		REVENUE S P DAVIS MEMORIALS LIMITED REVENUE S P DAVIS MEMORIALS LIMITED	130000 130000	
North East Lincolnshire Council http://	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services Grounds & Bereavement Services		Equipment - Purchase	LA101	02/06/2020		439		REVENUE S P DAVIS MEMORIALS LIMITED REVENUE S P DAVIS MEMORIALS LIMITED	130000	
imp.//		COMM		ON WOOD	, q	. , , ,				435			10000	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	c	apital / Supplier Name	Supplier ID
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Equipment - Purchase	LA101	15/06/2020		703		REVENUE THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Equipment - Purchase	LA101	18/06/2020		466		REVENUE THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services Grounds & Bereavement Services		Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	26/06/2020		3035 341		REVENUE E K M LTD REVENUE E K M LTD	101926 101926
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services Grounds & Bereavement Services		Buildings - Repairs And Maint	GA102	26/06/2020		612.2		REVENUE E K M LTD	101926
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Buildings - Repairs And Maint	GA102	26/06/2020		832.1		REVENUE E K M LTD	101926
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Buildings - Repairs And Maint	GA102	26/06/2020		1473.9		REVENUE E K M LTD	101926
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services Grounds & Bereavement Services		Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	08/06/2020		2962 50		REVENUE E K M LTD REVENUE BCJ CONSTRUCTION LTD	101926 112224
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Grounds Maintenance	GA102 GJ101	29/06/2020		83		REVENUE KRN HOUSE PLANTS	100540
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Vehicles - Running Costs	JA104	10/06/2020	624616	1292.2		REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Equipment - Purchase	LA101	17/06/2020		1404		REVENUE TUDOR (UK) LTD T/A TUDOR ENVIRONMENT	138362
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services Grounds & Bereavement Services		Equipment - Purchase Equipment - Purchase	LA101 LA101	11/06/2020		52 82		REVENUE BLUE DIAMOND STL REVENUE TUDOR (UK) LTD T/A TUDOR ENVIRONMENT	100516 138362
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Protective Clothing	LC101	22/06/2020		459.9		REVENUE SMI	134794
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	25/06/2020		777.8	19	REVENUE SMI	134794
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services			LF112	22/06/2020		34		REVENUE RADPHONE LTD	101671
North East Lincolnshire Council http://sta North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services Grounds & Bereavement Services		Third Party Prov - Private Third Party Prov - Private	PH101 PH101	11/06/2020		109		REVENUE ENGIE SERVICES LTD REVENUE ENGIE SERVICES LTD	133267 133267
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Third Party Prov - Private	PH101	15/06/2020		285.4		REVENUE GRIMSBY OPERATIONS LTD	101116
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Third Party Prov - Private	PH101	09/06/2020		360		REVENUE TOWN & COUNTRY GROUNDS	103976
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Buildings - Repairs And Maint	GA102	11/06/2020		35		REVENUE BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services Grounds & Bereavement Services		Buildings - Repairs And Maint Rent	GA102 GC101	26/06/2020		93		REVENUE BCJ CONSTRUCTION LTD REVENUE ASSOCIATED BRITISH PORTS	112224 100834
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Equipment - Purchase	LA101	15/06/2020		349.0		REVENUE HYDRA INTERNATIONAL LTD	130591
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/06/2020	624825	98	10	REVENUE SCUNTHORPE RADIATORS	101168
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/06/2020		833.0		REVENUE A T AUTOS GRIMSBY LTD	124820
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	17/06/2020		4879.7 1343.1		REVENUE FLEET FACTORS LTD REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://eta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	17/06/2020		1343.1		REVENUE FLEET FACTORS LTD REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/06/2020		1593.1	7	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/06/2020		8931.9		REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	22/06/2020		1298 791		REVENUE HARRIS & GARROD LTD REVENUE HARRIS & GARROD LTD	100604 100604
North East Lincolnshire Council http://sta North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	22/06/2020		791 2985.3		REVENUE HARRIS & GARROD LTD REVENUE HARRIS & GARROD LTD	100604
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	30/06/2020		675.9		REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	30/06/2020		337.9		REVENUE B A BUSH & SON LTD	101828
	atistics.data.gov.uk/id/local-authority/00FC)				Direct Transport Costs	Vehicles - Repairs And Maint	JA105	30/06/2020		56		REVENUE B A BUSH & SON LTD	101828
	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)				Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	01/06/2020		327.2 2640.5		REVENUE B A BUSH & SON LTD REVENUE FLEET FACTORS LTD	101828 100886
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	02/06/2020		2640.5		REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	02/06/2020		5932		REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	19/06/2020		594.0		REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	03/06/2020		1451.5		REVENUE FLEET FACTORS LTD	100886
	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)			Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	04/06/2020		3068.5		REVENUE FLEET FACTORS LTD REVENUE FLEET FACTORS LTD	100886
	atistics.data.gov.uk/id/local-authority/00FC)				Direct Transport Costs	Vehicles - Repairs And Maint	JA105	03/06/2020		43		REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	04/06/2020	623887	416.4	18	REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	04/06/2020		43		REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	04/06/2020		43 638.2		REVENUE B A BUSH & SON LTD REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	03/06/2020		924.5		REVENUE HARRIS & GARROD LTD	100604
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/06/2020	624836	694.8	19	REVENUE B A BUSH & SON LTD	101828
	atistics.data.gov.uk/id/local-authority/00FC)				Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/06/2020		2131.6		REVENUE MOTUS COMMERCIALS	109279
	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)				Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	15/06/2020		1529.7 2359.5		REVENUE FLEET FACTORS LTD REVENUE FLEET FACTORS LTD	100886
	atistics.data.gov.uk/id/local-authority/00FC)				Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/06/2020		2359.5		REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/06/2020	624830	25	0	REVENUE MOTORWAY WINDSCREENS LTD	102660
	atistics.data.gov.uk/id/local-authority/00FC)			Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	17/06/2020		440		REVENUE LARCO LTD	100542
	atistics.data.gov.uk/id/local-authority/00FC)				Equip / Furniture / Materials	Equipment - Maintenance	LA104	22/06/2020		277.3		REVENUE MARSHALL BREWSON LTD REVENUE MARSHALL BREWSON LTD	100628
	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)			Garage & Fleet Strategy Garage & Fleet Strategy	Equip / Furniture / Materials Clothes Uniforms And Laundry	Equipment - Maintenance Laundry	LA104 LC103	23/06/2020		461.3		REVENUE JOHNSONS APPARELMASTER	100628
	atistics.data.gov.uk/id/local-authority/00FC)			Garage & Fleet Strategy	Private Contractors	Third Party Prov - Private	PH101	05/06/2020		137		REVENUE SIGN OF THE TIMES	100575
	atistics.data.gov.uk/id/local-authority/00FC)				Private Contractors	Third Party Prov - Private	PH101	05/06/2020		30		REVENUE SIGN OF THE TIMES	100575
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Street Cleansing Street Cleansing	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101 LA101	17/06/2020		50 203		REVENUE VENDING ENTERPRISES REVENUE MAUSER UK LIMITED	100635 142360
	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)			Street Cleansing Street Cleansing	Equip / Furniture / Materials Clothes Uniforms And Laundry	Equipment - Purchase Protective Clothing	LA101 LC101	05/06/2020		203 392.4		REVENUE MAUSER UK LIMITED REVENUE SMI	142360
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Street Cleansing	Clothes Uniforms And Laundry	Protective Clothing	LC101	11/06/2020	624438	295.4	18	REVENUE SMI	134794
	atistics.data.gov.uk/id/local-authority/00FC)			Street Cleansing	Clothes Uniforms And Laundry	Protective Clothing	LC101	12/06/2020		261.4		REVENUE SMI	134794
	atistics.data.gov.uk/id/local-authority/00FC)			Street Cleansing	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	16/06/2020		32 865.7		REVENUE ENGIE SERVICES LTD REVENUE SRCI LTD	133267
	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)			Street Cleansing Beach Safety	Private Contractors Fouin / Furniture / Materials	Third Party Prov - Private Fournment - Purchase	PH101 LA101	30/06/2020		865.7 583.1		REVENUE SRCL LTD REVENUE MEDTREE	102009
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Equip / Furniture / Materials	Equipment - Purchase	LA101	29/06/2020		400	10	REVENUE F G ADAMSON & SON	100752
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	29/06/2020		-925.7		REVENUE F G ADAMSON & SON	100752
	atistics.data.gov.uk/id/local-authority/00FC)				Equip / Furniture / Materials	Equipment - Purchase	LA101 GA102	29/06/2020		-925.7		REVENUE F G ADAMSON & SON REVENUE SIGN OF THE TIMES	100752
	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)			Waste Services Waste Services	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	15/06/2020		335		REVENUE SIGN OF THE TIMES REVENUE SIGN OF THE TIMES	100575 100575
	atistics.data.gov.uk/id/local-authority/00FC)				Direct Transport Costs	Hired Transport - Employees	JA101	18/06/2020		90		REVENUE READY RENT A CAR	100557
	atistics.data.gov.uk/id/local-authority/00FC)				Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/06/2020		1642		REVENUE GO PLANT FLEET SERVICES	101159
	atistics.data.gov.uk/id/local-authority/00FC)			Waste Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/06/2020		1314.3		REVENUE GO PLANT FLEET SERVICES	101159
	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)			Waste Services Waste Services	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101 LA101	01/06/2020		359.2 359.2		REVENUE SMI REVENUE SMI	134794 134794
	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)				Equip / Furniture / Materials	Equipment - Purchase	LA101	01/06/2020		359.2		REVENUE SMI	134794
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	01/06/2020	623417	479.0	14	REVENUE SMI	134794
	atistics.data.gov.uk/id/local-authority/00FC)			Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	24/06/2020		64		REVENUE VENDING ENTERPRISES	100635
	atistics.data.gov.uk/id/local-authority/00FC)				Equip / Furniture / Materials Clothes Uniforms And Laundry	Equipment - Purchase Protective Clothing	LA101 LC101	02/06/2020		430.5		REVENUE ARCO LTD REVENUE SMI	100509
	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)			Waste Services Waste Services	Clothes Uniforms And Laundry Clothes Uniforms And Laundry	Protective Clothing Protective Clothing	LC101	26/06/2020		334.3		REVENUE SMI	134794
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	02/06/2020		119		REVENUE SIGN OF THE TIMES	100575
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment		Private Contractors	Third Party Prov - Private	PH101	10/06/2020		172		REVENUE SIGN OF THE TIMES	100575
	atistics.data.gov.uk/id/local-authority/00FC)			Waste Services	Private Contractors	Third Party Prov - Private	PH101	05/06/2020		209		REVENUE COPES READYMIX LTD	113715
	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)			Waste Services Waste Services	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	05/06/2020 19/06/2020		60 978		REVENUE COPES READYMIX LTD REVENUE MGB	113715
	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)				Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	17/06/2020		1814		REVENUE MGB	101544
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	30/06/2020	627430	978	10	REVENUE MGB	101544
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	24/06/2020	624238	350	10	REVENUE H COPE & SONS LTD	100521

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	Capital / Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	invironment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	24/06/2020		380	REVENUE COPES READYMIX LTD	113715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	nvironment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	18/06/2020		REDACTED COMMERCIALLY SENSITIVE	REVENUE NEWLINCS DEVELOPMENT LTD REVENUE NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	nvironment	Waste Disposal And Strategy Waste Disposal And Strategy	Private Contractors Private Contractors	Contract Payments Landfill Tax Third Party Prov - Private	PH106 PH101	18/06/2020		REDACTED COMMERCIALLY SENSITIVE 2731.25	REVENUE REWLINGS DEVELOPMENT LTD REVENUE GRIMSBY OPERATIONS LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	nvironment	Waste Disposal And Strategy	Customer And Client Receipts	Sales - Std Vat 7	VC101	18/06/2020		REDACTED COMMERCIALLY SENSITIVE	REVENUE NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	nvironment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105 PH106	18/06/2020		REDACTED COMMERCIALLY SENSITIVE	REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	nvironment	Waste Disposal And Strategy Regulatory Services	Private Contractors Direct Employee Expenses	Contract Payments Landfill Tax Agency Staff	PH106 EA105	18/06/2020 08/06/2020		REDACTED COMMERCIALLY SENSITIVE 338.83	REVENUE NEWLINCS DEVELOPMENT LTD REVENUE THE BEST CONNECTION	101125 143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	nvironment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	15/06/2020	625349	250.31	REVENUE THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FChtp://statistics.	Environment Economy And Growth E	invironment	Regulatory Services Regulatory Services	Direct Employee Expenses Grants And Subscriptions	Agency Staff Subscriptions	EA105 LJ101	26/06/2020 09/06/2020		323.57 421.86	REVENUE THE BEST CONNECTION REVENUE MARITIME CARGO PROCESSING PLC	143357 145373
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	invironment	Regulatory Services	Miscellaneous Expenses		LL120	09/06/2020		835	REVENUE FERA SCIENCE LTD	131671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	nvironment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	09/06/2020		360	REVENUE FERA SCIENCE LTD	131671
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	invironment	Regulatory Services Regulatory Services	Miscellaneous Expenses Miscellaneous Expenses	Environmental/Health Analysis Environmental/Health Analysis	LL120 LL120	26/06/2020 08/06/2020		797.95 270	REVENUE ALS ENVIRONMENTAL LIMITED REVENUE FRESH PHARMA	139898 143071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	invironment	Regulatory Services	Miscellaneous Expenses	Other Supplies & Services	LL110	17/06/2020	625887	3037.7	REVENUE ARCADIS CONSULTING UK LTD	136258
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	nvironment	Regulatory Services	Miscellaneous Expenses	Other Supplies & Services	LL110	09/06/2020		3945	REVENUE ARCADIS CONSULTING UK LTD REVENUE SANGREAT KENNELS	136258 103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Regulatory Services Events	Private Contractors Rep Alterations Maint Building	Third Party Prov - Private Buildings - Repairs And Maint	PH101 GA102	18/06/2020 04/06/2020		3094 2206	REVENUE SANGREAT KENNELS REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Events	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/06/2020		302	REVENUE ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC			Highways Plan Out Of Scope Highways Plan Out Of Scope	Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	30/06/2020 30/06/2020		717	REVENUE FOUNDATIONS AND BUILDINGS LTD REVENUE FOUNDATIONS AND BUILDINGS LTD	141926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Community Investment Team	Miscellaneous Expenses Other Agencies	Grants Pd Over To Third Party	PJ138	02/06/2020		1313 10513.91	REVENUE JADAN PRESS LTD	141926 142343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	04/06/2020	623971	1694.83	REVENUE IMV PACKAGING LIMITED	142989
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Community Investment Team Community Investment Team	Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	16/06/2020 17/06/2020		7780.3 1876	REVENUE HAWK FURNITURE LTD REVENUE HEDON STEEL FABRICATION & ENGINEERING LTD	143056 143791
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party	PJ138	04/06/2020	623970	2771.93	REVENUE LINDUM PACKAGING	113542
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	22/06/2020		1487.49	REVENUE BIRKDALE MANUFACTURING GROUP LTD	134448
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Community Investment Team Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	02/06/2020 25/06/2020		3444.17 33895	REVENUE TRAINLOAD LTD REVENUE FAST-FORM SYSTEMS LTD	145366 127598
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138	02/06/2020		157739.81	REVENUE ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Retained Function	Direct Employee Expenses	Agency Staff	EA105	16/06/2020	625424	5640	REVENUE SOLACE IN BUSINESS	100785
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FChtp://statistics.	Environment Economy And Growth E	conomy & Growth	Retained Function Retained Function	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	16/06/2020 23/06/2020		5640 15120	REVENUE SOLACE IN BUSINESS REVENUE SOLACE IN BUSINESS	100785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	16/06/2020		379.5	REVENUE E-FACTOR (NEL LTD)	122549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Retained Function	Contributions To Provisions	Contributions - Other	LK103	23/06/2020		50000	REVENUE KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Retained Function Retained Function	Consultancy Consultancy	Consultancy	PL101 PL101	02/06/2020		42716.67 13900	REVENUE OVE ARUP & PARTNERS INTERNATIONAL LTD REVENUE OVE ARUP & PARTNERS INTERNATIONAL LTD	106464 106464
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Retained Function	Consultancy	Consultancy	PL101	02/06/2020		9000	REVENUE BRADSHAW COMMUNICATIONS LTD	146727
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Retained Function	Consultancy	Consultancy	PL101	12/06/2020	625135	9000	REVENUE BRADSHAW COMMUNICATIONS LTD	146727
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Retained Function Retained Function	Consultancy Consultancy	Consultancy	PL101 PL101	29/06/2020 15/06/2020		8000 2500	REVENUE INNES ASSOCIATES ARCHITECTURE & URBAN DESI REVENUE WNC LTD	3N 146269 138884
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FChtp://statistics.	Environment Economy And Growth E	conomy & Growth	Retained Function	Consultancy	Consultancy	PL101	10/06/2020		1000	REVENUE BLACKSTOCK PARTNERSHIP LTD	139880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	16/06/2020	625470	276262.76	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	16/06/2020		882997.41	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	In Scope Contract In Scope Contract	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	16/06/2020 16/06/2020		1028.84 1323089.27	REVENUE ENGIE SERVICES LTD REVENUE ENGIE SERVICES LTD	133267 133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	16/06/2020	625470	16915.54	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	16/06/2020 16/06/2020		219910.86	REVENUE ENGIE SERVICES LTD REVENUE ENGIE SERVICES LTD	133267 133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	In Scope Contract Highways Dso	Private Contractors Dio Holding	Contract Payments Depot Fuel Holding Account	PH105 LM101	16/06/2020		101299.66 15166.69	REVENUE ENGIE SERVICES LTD REVENUE OIL NRG	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	16/06/2020		14992.77	REVENUE OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	16/06/2020		742.6	REVENUE OIL NRG	138198
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Highways Dso Highways Dso	Dio Holding Dio Holding	Depot Fuel Holding Account Depot Fuel Holding Account	LM101 LM101	16/06/2020 12/06/2020		15025.46 14273.79	REVENUE OIL NRG REVENUE OIL NRG	138198 138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	12/06/2020	625156	833.42	REVENUE OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	17/06/2020		380.08 1444.43	REVENUE J MCCANN & CO LTD REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting-General Maint Street Lighting-General Maint	GA111 GA111	17/06/2020 22/06/2020		1444.43 3894.07	REVENUE J MCCANN & CO LTD REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	17/06/2020	625275	4700.91	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth	conomy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	22/06/2020		2129.53	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Street Lighting Street Lighting	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	17/06/2020 22/06/2020		1869.01 1646.88	REVENUE J MCCANN & CO LTD REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Street Lighting	Rep Alterations Maint Building	Electrical Testing	GA107	17/06/2020	625275	8991.01	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Street Lighting	Rep Alterations Maint Building	Electrical Testing	GA107	22/06/2020		2808.79	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting-General Maint Street Lighting-General Maint	GA111 GA111	17/06/2020 22/06/2020		4018.79 8707.87	REVENUE J MCCANN & CO LTD REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	17/06/2020	625275	710.83	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	11/06/2020		705.87	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Light-Irrecoverable Dam Traffic Mgmt-Irrecoverable Dam	GA112 GA115	22/06/2020 17/06/2020		250.91 252.75	REVENUE J MCCANN & CO LTD REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam	GA115	22/06/2020	626227	306.07	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113 GA113	17/06/2020		9084.09 845.37	REVENUE J MCCANN & CO LTD REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Traffic Signs / Signals Traffic Signs / Signals	GA113 GA113	11/06/2020 22/06/2020		845.37 7846.34	REVENUE J MCCANN & CO LTD REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	17/06/2020	625275	487.08	REVENUE J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC			Street Lighting	Private Contractors	Third Party Prov - Private	PH101	11/06/2020		352.94	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Street Lighting Street Lighting	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	16/06/2020 22/06/2020		350.36 1248.96	REVENUE J MCCANN & CO LTD REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	23/06/2020	626697	REDACTED COMMERCIALLY SENSITIVE	REVENUE GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	25/06/2020 25/06/2020		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE GY CLPS & DISTRICT DIAL A RIDE REVENUE GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Transport Policy Transport Policy	Private Contractors Private Contractors	Concessionary Fares Concessionary Fares	PH104 PH104	25/06/2020 24/06/2020		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE GY CLPS & DISTRICT DIAL A RIDE REVENUE STAGECOACH SERVICES	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	23/06/2020	626400	REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	10/06/2020		2810.72	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Transport Policy Transport Policy	Private Contractors Contributions To Provisions	Contract Payments Contributions - Communities	PH105 LK101	10/06/2020 29/06/2020		18156.96 -1840	REVENUE STAGECOACH SERVICES REVENUE LOCK IT SAFE LTD	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Transport Policy	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	29/06/2020	627453	-1840 -6062	REVENUE LOCK IT SAFE LTD	101779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	29/06/2020		-3719	REVENUE LOCK IT SAFE LTD	101779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Transport Policy Transport Policy	Voluntary Associations Private Contractors	Third Pp - Third Sector Subsidies	PF101 PH102	16/06/2020 26/06/2020		580 17000	REVENUE ENGIE SERVICES LTD REVENUE LINCOLN BUSINESS INPROVEMENT GROUP	133267 138153
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Energy Project	Private Contractors Print Stationery / Gen Off Exp	Advertising	PH102 LD104	02/06/2020		5133.85	REVENUE PACE COMMUNICATIONS LIMITED	138153
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Energy Project	Private Contractors	Contract Payments	PH105	25/06/2020	626751	4940	REVENUE NEP ENERGY SERVICES LTD	144602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth E	conomy & Growth	Culture Supporting People	Private Contractors Other Agencies	Third Party Prov - Private Third Pp - Block Gross	PH101 PJ103	23/06/2020		600 21567	REVENUE MAGNA VITAE LEISURE TRUST REVENUE DOORSTEP	131927 100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy And Growth H	lousing	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	23/06/2020		21567 6825	REVENUE DOORSTEP REVENUE DOORSTEP	100310
				.,						5025		

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	(Capital / Supplier Name	Supplier ID
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth		Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	23/06/2020	626394	5165.	16	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
	statistics.data.gov.uk/id/local-authority/00FC)			Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	23/06/2020		16630.:		REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
	statistics.data.gov.uk/id/local-authority/00FC)			Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	23/06/2020		4214.		REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)			Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	23/06/2020		307- 34238.		REVENUE LONGHURST AND HAVELOK HOMES LTD REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council http://st	statistics data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	23/06/2020		95		REVENUE THE SALVATION ARMY	100342
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	23/06/2020		131		REVENUE WOMENS AID	100326
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	23/06/2020		38		REVENUE NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	11/06/2020		500 19814.		REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Supporting People	Private Contractors	Third Party Prov - Private	PH101	16/06/2020		190 14.1		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Supporting People	Private Contractors	Third Party Prov - Private	PH101	15/06/2020		20		REVENUE LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Supporting People	Private Contractors	Third Party Prov - Private	PH101	26/06/2020		11		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)			Supporting People Home Options & Hous Rel Supp	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	17/06/2020		8	00 25	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/UUFC) statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Third Party Prov - Private Third Party Prov - Private	PH101	26/06/2020		343.		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	25/06/2020		8.		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	23/06/2020			35	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Third Party Prov - Private Third Party Prov - Private	PH101 PH101	30/06/2020 29/06/2020			00 50	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	29/06/2020		110		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	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	16/06/2020		8.		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	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	09/06/2020			75	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	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	08/06/2020		514.		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	03/06/2020			21	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp	Private Contractors Private Contractors	Third Party Prov - Private	PH101	09/06/2020		6		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	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	17/06/2020			76	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	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	15/06/2020			20	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics data gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	15/06/2020			80	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Grants Pd Over To Third Party Rent	PJ138 GC101	11/06/2020 26/06/2020		800 2238		REVENUE HARBOUR PLACE DAY CENTRE REVENUE REDACTED PERSONAL INFORMATION	106725 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101	11/06/2020		24		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	09/06/2020		362	70	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Service Charge	GC102	16/06/2020		449.		REVENUE SSE (SOUTHERN ELECTRIC)	108375
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Service Charge	GC102	26/06/2020		31		REVENUE RPS LINCOLNSHIRE LIMITED REVENUE RPS LINCOLNSHIRE LIMITED	143983
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Service Charge Service Charge	GC102 GC102	02/06/2020		698.	70 61	REVENUE RPS LINCOLNSHIRE LIMITED	143983
	statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Service Charge	GC102	09/06/2020			20	REVENUE RPS LINCOLNSHIRE LIMITED	143983
	statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Service Charge	GC102	15/06/2020		27		REVENUE RPS LINCOLNSHIRE LIMITED	143983
	statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Service Charge	GC102	10/06/2020		266.		REVENUE ELECTRIC APPLIANCES GRIMSBY	100812
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Service Charge Service Charge	GC102 GC102	05/06/2020		384. 1265.		REVENUE WILKINSON REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100570
	statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Third Party Proy - Private	PH101	23/06/2020		1118.		REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
	statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	29/06/2020		2		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	04/06/2020		3	85	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Third Party Prov - Private	PH101 PH101	04/06/2020			85	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Third Party Prov - Private Third Party Prov - Private	PH101	04/06/2020			85 85	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	04/06/2020			85	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	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	04/06/2020			80	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	04/06/2020		-	80	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	04/06/2020			80 80	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	04/06/2020			80	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	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	04/06/2020			80	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	04/06/2020			80	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Third Party Prov - Private Third Party Prov - Private	PH101 PH101	04/06/2020 15/06/2020			80 80	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	15/06/2020			80	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	15/06/2020			80	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	16/06/2020			80	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	16/06/2020 23/06/2020			80 80	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/UUFC) statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Third Party Prov - Private Third Party Prov - Private	PH101	23/06/2020			80	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	23/06/2020			80	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	23/06/2020			80	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	11/06/2020			85	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Third Party Prov - Private Third Party Prov - Private	PH101 PH101	11/06/2020			90 75	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	11/06/2020			20	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	11/06/2020			20	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	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	11/06/2020			20	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private Third Party Prov - Private	PH101 PH101	11/06/2020		4 9	90	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	15/06/2020		9	90	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	15/06/2020		9	45	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	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	15/06/2020		20	15	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	15/06/2020		20		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Third Party Prov - Private Third Party Prov - Private	PH101 PH101	15/06/2020 15/06/2020		31	90	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private Third Party Prov - Private	PH101	15/06/2020		14		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	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	15/06/2020	625381	20		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	15/06/2020		18		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	23/06/2020			40	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Third Party Prov - Private Third Party Prov - Private	PH101 PH101	23/06/2020 25/06/2020			80 00	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/UUFC) statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Third Party Prov - Private Third Party Prov - Private	PH101 PH101	09/06/2020			70	REVENUE RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	11/06/2020	624278		70	REVENUE RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	11/06/2020			85	REVENUE RPS LINCOLNSHIRE LIMITED	143983
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Third Party Prov - Private Third Party Prov - Private	PH101 PH101	11/06/2020			60 20	REVENUE RPS LINCOLNSHIRE LIMITED REVENUE RPS LINCOLNSHIRE LIMITED	143983 143983
	statistics.data.gov.uk/id/local-authority/UUFC) statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Third Party Prov - Private Third Party Prov - Private	PH101 PH101	26/06/2020			55	REVENUE RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	26/06/2020			00	REVENUE RPS LINCOLNSHIRE LIMITED	143983
	statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	26/06/2020			75	REVENUE RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council http://st	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	26/06/2020	627318	6	30	REVENUE RPS LINCOLNSHIRE LIMITED	143983

			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
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	09/06/2020		858.33		CTRIC APPLIANCES GRIMSBY	100812
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	01/06/2020		1265.39		TH EAST LINCOLNSHIRE COUNCIL	100894
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Third Party Prov - Private Third Party Prov - Private	PH101 PH101	01/06/2020		1244.47 1274.98		TH EAST LINCOLNSHIRE COUNCIL TH EAST LINCOLNSHIRE COUNCIL	100894
	ttp://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Third Party Proy - Private	PH101	02/06/2020		1243.76		TH EAST LINCOLNSHIRE COUNCIL	100894
	ttp://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	01/06/2020		1332.39		TH EAST LINCOLNSHIRE COUNCIL	100894
	ttp://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	01/06/2020	623175	1247.24	REVENUE NOR	TH EAST LINCOLNSHIRE COUNCIL	100894
	ttp://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	01/06/2020		1247.24		TH EAST LINCOLNSHIRE COUNCIL	100894
	ttp://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	01/06/2020		1223.56		TH EAST LINCOLNSHIRE COUNCIL	100894
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Third Party Prov - Private Third Party Prov - Private	PH101 PH101	02/06/2020 15/06/2020		1243.76 1118.98		TH EAST LINCOLNSHIRE COUNCIL TH EAST LINCOLNSHIRE COUNCIL	100894
	tp://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	15/06/2020		1118.34		TH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council http://doi.org/10.1001/	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Proy - Private	PH101	15/06/2020		1118.98		TH FAST LINCOLNSHIRE COUNCIL	100894
	ttp://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	15/06/2020	625353	1118.98	REVENUE NOR	TH EAST LINCOLNSHIRE COUNCIL	100894
	ttp://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	29/06/2020		10566		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Rent	GC101	29/06/2020		3276		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Rent	GC101 GC101	11/06/2020		2191.27		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Rent	GC101 GC101	11/06/2020		420		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Rent	GC101	11/06/2020		420		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Rent	GC101	15/06/2020	625321	360	REVENUE RED.	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	16/06/2020	625322	360		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Rent	GC101	26/06/2020		420		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Rent	GC101	26/06/2020		420		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Rent	GC101 GC101	26/06/2020		420 420		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101	15/06/2020		2015		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Rent	GC101	23/06/2020		665		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Rent	GC101	23/06/2020		1040		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	25/06/2020	627121	2790	REVENUE RED.	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Director Public Health	Communications And Computing		LF103	10/06/2020		2002.85		STMARQUE SOLUTIONS LTD	101275
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Director Public Health	Consultancy	Consultancy	PL101	01/06/2020		4980		MARY CARE COMMISSIONING CIC (PCC CIC)	121025
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Public Health Public Health	Drug / Alcohol Action Service	Government Departments Private Contractors	Third Party Prov - Govt Depts Contract Payments	PE101 PH105	18/06/2020 29/06/2020		37899.03 138090.83	REVENUE NHS	BSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council http://	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellheing	Public Health	Drug / Alcohol Action Service Drug / Alcohol Action Service	Private Contractors Private Contractors	Third Party Proy - Private	PH105	25/06/2020		24166.67	REVENUE WE		119878
North East Lincolnshire Council http://doi.org/10.1001/	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Wellbeing Service	Miscellaneous Expenses	Medical Supplies And Services	LL109	12/06/2020		250.87	REVENUE PERI		103960
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	23/06/2020	626130	56067.48	REVENUE VIRG	SIN CARE SERVICES LTD	120538
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	10/06/2020	624731	56067.48	REVENUE VIRG	SIN CARE SERVICES LTD	120538
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	10/06/2020		4960		ROXTON PRACTICE	104395
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Sexual Health Sexual Health	Other Agencies	Other	PJ121 PJ121	02/06/2020		280		ENLANDS SURGERY	134692
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)		Public Health Public Health	Sexual Health Recovery Community	Other Agencies Private Contractors	Other Third Party Prov - Private	PJ121 PH101	02/06/2020 26/06/2020		600 4159.17		D HOUSE MEDICAL GROUP ATIVE START ARTS IN HEALTH C.I.C	103900 119504
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Recovery Community	Private Contractors	Third Party Prov - Private	PH101	10/06/2020		4159.17		ATIVE START ARTS IN HEALTH C.I.C.	119504
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/06/2020	624615	-575	REVENUE JOEF	RNS HEALTHCARE LTD	126914
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/06/2020	627334	-747.5	REVENUE INVA	CARE (UK) LTD	101008
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/06/2020		716.65		/E DEVILBISS HEALTHCARE LTD	101627
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/06/2020		384	REVENUE INVA		101008
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	25/06/2020 10/06/2020		283.2	REVENUE INVA		101008 112646
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/06/2020		1700		NTIER THERAPEUTICS	139266
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/06/2020		735	REVENUE FRO	NTIER THERAPEUTICS	139266
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/06/2020	626230	2449	REVENUE HERI	IDA HEALTHCARE LTD	135470
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/06/2020	622737	916.5	REVENUE R82	UK LTD	101710
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/06/2020		944.5	REVENUE R82		101710
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	01/06/2020		2691.6		CT HEALTHCARE	102678
North East Lincolnshire Council http://www.north.east.Lincolnshire.Council http://www.north.east.Lincolnshire.C	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials Fourin / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	01/06/2020		900		ECT HEALTHCARE ED INTERNATIONAL LIK LTD	102678
North East Lincolnshire Council http://	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/06/2020		395		IDA HEALTHCARE LTD	135470
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/06/2020		335	REVENUE VIDA		100949
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/06/2020	626231	499.95	REVENUE HERI	IDA HEALTHCARE LTD	135470
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/06/2020		555		TINGHAM REHAB LIMITED	101715
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/06/2020		450		TINGHAM REHAB LIMITED	101715
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/06/2020		570	REVENUE BES		109079
North East Lincolnshire Council http://www.north.east.Lincolnshire.Council http://www.north.east.Lincolnshire.C	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	02/06/2020		381 815 46		HELPING HAND COMPANY (LEDBURY) LTD	101134
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/06/2020		338		COMPONENTS LTD	100556
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/06/2020		338.16		MATE HEALTHCARE	145281
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/06/2020		524.24		ERINGS EUROPE LIMITED	100897
North East Lincolnshire Council http://doi.org/10.1003/10.0003	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/06/2020		293.02		ERINGS EUROPE LIMITED	100897
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/06/2020		677.46		ERINGS EUROPE LIMITED	100897
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/06/2020		940		IDA HEALTHCARE LTD	135470
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	26/06/2020 22/06/2020		794		FORMANCE HEALTH NTIFR THERAPEUTICS	104008
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	29/06/2020		3400 777 12		FRINGS FUROPE LIMITED	139266
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/06/2020		346.25		ERINGS EUROPE LIMITED	100897
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/06/2020		698.98		ERINGS EUROPE LIMITED	100897
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/06/2020		363.35		ERINGS EUROPE LIMITED	100897
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/06/2020		296.48		ERINGS EUROPE LIMITED	100897
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	23/06/2020	626129	28085	REVENUE MNH	MEETING NEW HORIZONS	140423