Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	**********	632885	5000	CAPITAL ENGIE SER	VICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	###########	642048	846.08	CAPITAL MOBILE MI	NI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	########	642797	4973.8	CAPITAL RIGGOTT 8	CO LTD	104915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	*********	639491	5232.97	CAPITAL ENGIE SER	VICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	###########	641250	315.25	CAPITAL ENGIE SER	VICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	###########	639495	1000	CAPITAL ENGIE SER	VICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	###########	639630	14755.33	CAPITAL ENGIE SER	VICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	#########	639631	3576.01	CAPITAL ENGIE SER	VICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	#######################################	639490	1000	CAPITAL ENGIE SER	VICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	#########	639493	538.79	CAPITAL ENGIE SER	VICES LTD	133267
North East Lincolnshire Council		Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	##########	639489	4500	CAPITAL ENGIE SER	VICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	##########	639494	500	CAPITAL ENGIE SER	VICES LTD	133267
North East Lincolnshire Council		Resources And Governance	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	########	639479	300	CAPITAL ENGIE SER	VICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	########	643042	2840	CAPITAL D MILLS DE	CORATING CONTRACTORS	147481
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Property Rationalisation Prog	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	#########	639488	1000	CAPITAL ENGIE SER	VICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Capital Investment	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	#########	638749	25893.54	CAPITAL ENGIE SER	VICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Heritage Assets At Risk	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	#########	642372	49581.45	CAPITAL CRAFTSMA	N RESTORATION LTD	147087
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Gy Lc Fire Segregation Works	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	#########	639600	7118.61	CAPITAL THE GELDE	R GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Ict Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	########	637917	9944.59	CAPITAL DELL COM	PUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	lct Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	#########	641019	400	CAPITAL TOTAL COM	IPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	lct Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	*********	641019	2620	CAPITAL TOTAL COM	IPUTER NETWORKS LTD	141310
North East Lincolnshire Council		Resources And Governance	Shared Services	lct Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	#########	641019	810	CAPITAL TOTAL COM	IPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	lct Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	########	641019	1590	CAPITAL TOTAL COM	IPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	lct Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	########	641019	2500	CAPITAL TOTAL COM	IPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	lct Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	***********	641019	2625	CAPITAL TOTAL COM	IPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	lct Refresh			YA102	**********	641019	650	CAPITAL TOTAL COM	IPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	lct Refresh		Cap Land/Build-Build Enh Wrk	YA102	**********	641019	440		IPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	lct Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	########	640994	780	CAPITAL TOTAL COM	IPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Ict Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	########	641014	1070	CAPITAL TOTAL COM	IPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Ict Refresh		Cap Land/Build-Build Enh Wrk	YA102	###########	640997	308	CAPITAL TOTAL CON	IPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	lct Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	********	641013	1800	CAPITAL TOTAL CON	IPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	lct Refresh		Cap Land/Build-Build Enh Wrk	YA102	*********	638631	8000		IPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	lct Refresh		Cap Land/Build-Build Enh Wrk		*********		960	CAPITAL XMA LIMITE		100699
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	lct Refresh		Cap Land/Build-Build Enh Wrk		*********		1650		IPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	lct Refresh			YA102	***********		1920	CAPITAL XMA LIMITE		100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	lct Refresh		Cap Land/Build-Build Enh Wrk	YA102	########		389.6	CAPITAL XMA LIMITE		100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Covernance	Shared Services	lct Refresh		Cap Land/Build-Build Enh Wrk	YA102	***********		2400	CAPITAL XMA LIMITE		100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Passurans And County and	Shared Services	Ict Refresh		Cap Land/Build-Build Enh Wrk	VA102	************		269.5		IPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Coupmens	Shared Services	Ict Refresh		Cap Land/Build-Build Enh Wrk	YA102	#############		1925		IPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	lct Refresh	Cap Land/Build-Build Enin Wik	Can Intangible Assets	YH101	#######################################		900		ECTION GROUP INTERNATIONAL LTD	147191
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	Ict Refresh	Cap Intangible Assets	Cap Intangible Assets	YH101	#######################################		379.8	CAPITAL SOFTWARE		146137
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Ict Refresh	Cap Intangible Assets	Cap Intangible Assets	YH101	***************************************		2016		QUE SOLUTIONS LTD	101275
				Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	***************************************		11970	CAPITAL INOSIMAN	QUE SOLUTIONS LTD	101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Ven Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101 YB101	***********		11970	CAPITAL MGB		101544
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Ven Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	************		11970	CAPITAL MGB		101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Grown	Environment				YB101	#######################################		11970	CAPITAL MGB		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUF-C1	Environment Economy And Growth	Environment		Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101 YB101	***********		11970	CAPITAL MGB		101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101 YB101	***************************************		11970	CAPITAL MGB		101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Fleet Replacement Programme		Cap Veh Pit Eqp-Purchase					CAPITAL MGB		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Fleet Replacement Programme		Cap Veh Pit Eqp-Purchase	YB101	************		11970			101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Fleet Replacement Programme		Cap Veh Pit Eqp-Purchase	YB101	########		11970	CAPITAL MGB		101544
North Cost Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Fleet Replacement Programme		Cap Veh Plt Eqp-Purchase	YB101	########		11970	CAPITAL MGB		101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Fleet Replacement Programme		Cap Veh Plt Eqp-Purchase	YB101	########		5985	CAPITAL MGB		101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Fleet Replacement Programme		Cap Veh Plt Eqp-Purchase	YB101	########		11970	CAPITAL MGB		101544
	http://statistics.data.gov.uk/id/local-authority/00FC)			Fleet Replacement Programme		Cap Veh Plt Eqp-Purchase	YB101	########		399	CAPITAL MGB		101544
				Fleet Replacement Programme	Cap Veh Pit Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	**********		11172	CAPITAL MGB		101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Veh Pit Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	########		11970	CAPITAL MGB		101544
	http://statistics.data.gov.uk/id/local-authority/00FC)			Fleet Replacement Programme	Cap Veh Pit Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	########		11970	CAPITAL MGB		101544
	http://statistics.data.gov.uk/id/local-authority/00FC)			Fleet Replacement Programme		Cap Veh Plt Eqp-Purchase	YB101	########		11970	CAPITAL MGB		101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	***********		11970	CAPITAL MGB		101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	***********		11970	CAPITAL MGB		101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Fleet Replacement Programme		Cap Veh Pit Eqp-Purchase	YB101	***********		5985	CAPITAL MGB		101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Fleet Replacement Programme		Cap Veh Plt Eqp-Purchase	YB101	##########		11970	CAPITAL MGB		101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	#########		5985	CAPITAL MGB		101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Veh Pit Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	##########	641582	11970	CAPITAL MGB		101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	########	641584	5985	CAPITAL MGB		101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	########	641592	11970	CAPITAL MGB		101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	########	641726	5985	CAPITAL MGB		101544
	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	#########	642088	11970	CAPITAL MGB		101544
North East Lincolnshire Council		Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	#########	642090	5985	CAPITAL MGB		101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)					Cap Veh Pit Egp-Purchase	YB101	########	642377	11970	CAPITAL MGB		101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Fleet Replacement Programme	Cap ven Pit Eqp-Purchase	oup von i it Eqp i dionasc							
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Fleet Replacement Programme Fleet Replacement Programme		Cap Veh Pit Eqp-Purchase	YB101	########	642583	5985	CAPITAL MGB		101544
North East Lincolnshire Council North East Lincolnshire Council 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) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth Environment Economy And Growth	Environment Environment Environment				YB101 YB101	***********		5985 5985	CAPITAL MGB		101544 101544
North East Lincolnshire Council North East Lincolnshire Council 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) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth Environment Economy And Growth	Environment Environment Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase			642468				
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth Environment Economy And Growth Environment Economy And Growth	Environment Environment Environment Environment	Fleet Replacement Programme Fleet Replacement Programme	Cap Veh Pit Eqp-Purchase Cap Veh Pit Eqp-Purchase Cap Veh Pit Eqp-Purchase	Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase	YB101	*********	642468 642470	5985	CAPITAL MGB		101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth Environment Economy And Growth Environment Economy And Growth Environment Economy And Growth	Environment Environment Environment Environment Environment Environment	Fleet Replacement Programme Fleet Replacement Programme Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase	YB101 YB101	***************************************	642468 642470 642550	5985 11970	CAPITAL MGB CAPITAL MGB		101544 101544

Company of the Comp	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
March   Marc	North East Lincolnshire Council http://statis	stics data gov.uk/id/local-authority/00EC)	Environment Economy And Growth En		Fleet Replacement Programme	Can Veh Pit Fon-Purchase	Can Veh Pit Fon-Purchase	YB101	######## 638831	12973 38	CAPITAL MGB	101544
March   Marc	North East Lincolnshire Council	stics data gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment								
March   Marc	North East Lincolnshire Council	etics data gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment								10.00.
March   Marc	North East Lincolnshire Council	stics data gov.uk/id/local-authority/00EC)	Environment Economy And Growth En	vironment								
March   Marc	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En									
March   Marc	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En					YB101	####### 640105	11970	CAPITAL MGB	101544
Manufaction of the content of the	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment								
March   Company   Compan	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	####### 638853	11970	CAPITAL MGB	101544
Company   Comp	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	####### 639157	11970	CAPITAL MGB	101544
The continue of the continue	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase		YB101	####### 639525	11970	CAPITAL MGB	101544
March   Control Control   Control Co	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment	Fleet Replacement Programme			YB101	####### 640532	11970	CAPITAL MGB	101544
Marie   Control   Contro	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment	Fleet Replacement Programme	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	####### 639684	11970	CAPITAL MGB	101544
Marie   Control   Contro	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	####### 639085	11970	CAPITAL MGB	101544
March   Control Control   Control Co	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment	Fleet Replacement Programme	Cap Veh Pit Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	####### 640543	11970	CAPITAL MGB	101544
March   Control   Contro	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	####### 642154	5985	CAPITAL MGB	101544
March   Control   Contro	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment								
March   Control Cont	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment								
March   Control   Contro	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	####### 641217	11970	CAPITAL MGB	101544
March   Control   Contro	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment					####### 641219			
March   Control And Control	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment								
The color of the												
The Content Content Content (and the American Content (and the Ameri	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En									
Am   Column   Colum	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment								
March   Control Control   Control	North East Lincoinshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment								
March   Control Cont	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment								
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North East Lincolnshire Counding	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment	Enhancement Bereavement Serv	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	####### 638978	1392.88	CAPITAL CADENT GAS LIMITED	138392
North East Lincolnshire Council North East North East	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Ec	onomy & Growth				YC102				
North East Lincoinshire Council http://statistics.data.gov.wi/vi/lincoinshire Council http://statistics.data.gov.wi/vi/vi/lincoinshire Council http://statis	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Ec	onomy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	####### 640140	30357	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.data.gov/uk/idlocal-authorit/v00FC/L Environment Economy And Growth Economy & Growth Local Transport Plan Schemes Cap Infrastr-Build Enh Wrik V102 ######## 642394 14685 CAPITAL SOUTHAM SERVICES (LINCS) LTD 140951	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Ec	onomy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	####### 639055	2128.2	CAPITAL ONEWAY TM LIMITED	128602
North East Lincolnishire Council http://estatistics.data.gov.uk/id/local-authorit/v00FC/ Environment Economy And Growth Economy & Growth Local Transport Plan Schemes Cap Infrastr-Build Enh Wrik VC102 ######## 642832 7885 CAPITAL SOUTHAM SERVICES (LINCS) LTD 140951	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Ec	onomy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	####### 642394	14685	CAPITAL SOUTHAM SERVICES (LINCS) LTD	140951
	North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Ec	onomy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	####### 642632	7885	CAPITAL SOUTHAM SERVICES (LINCS) LTD	140951

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:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	*********	639647	30620.62	CAPITAL	EUROPARC SPECIALIZED SYSTEMS LTD	116642	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	**********	639589	2700	CAPITAL	R2P UK SYSTEMS LTD	124772	
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	***********	639593	3150	CAPITAL	R2P UK SYSTEMS LTD	124772	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	**********	639589	10297.08	CAPITAL	R2P UK SYSTEMS LTD	124772	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	*********	639593	12013.26	CAPITAL	. R2P UK SYSTEMS LTD	124772	
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	*************		5720.95		R2P UK SYSTEMS LTD	124772	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk			***************************************		600		ROOM 9 MEDIA LTD	125701	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk			***************************************		250		ROOM 9 MEDIA LTD	125701	
North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth		Cap Land/Build-Build Enh Wrk			########		420		ROOM 9 MEDIA LTD	125701	
North East Lincolnshire Council	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	**********		471.77		SPECIALIST SURFACING LIMITED	100579	
North East Lincolnshire Council	o://statistics.data.gov.uk/id/local-authority/00FC) o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	*********		11198.71		SPECIALIST SURFACING LIMITED	141944	
				Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk  Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	***************************************		450		SEVENAIRS CONSULTING LTD  SEVENAIRS CONSULTING LTD	141944	
North East Lincolnshire Council Intro:	o://statistics.data.gov.uk/id/local-authority/00FC) o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enn Wrk  Cap Infrastr-Build Enh Wrk	YC102 YC102	*********		450 5525		GCS CONSULTING ENGINEERS LTD	141944	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	*********		2050		ONEWAY TM LIMITED	128602	
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Can Infrastr-Build Enh Wrk	Can Infrastr-Build Enh Wrk	YC102	***********		5567.72		EC SURFACING LTD	125951	
North East Lincolnshire Council	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Clee Hif Townscape Heritage	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	*********		9967		ROYAL AIR FORCES ASSOCIATION	110620	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Clee Hif Townscape Heritage	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	*********		2875		OUR BIG PICTURE LTD	134087	
	o://statistics.data.gov.uk/id/local-authority/00FC)			Clee Hif Townscape Heritage	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	*********		49825		. ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Clee Hif Townscape Heritage	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	***********		8996.27		CLEAR CHANNEL UK LTD	101851	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Clee Hif Townscape Heritage	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	*********	637852	161374.35	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Clee Hif Townscape Heritage	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	********	639476	1387.08	CAPITAL	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Clee Hif Townscape Heritage	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	********	641214	1625		BEE 3D LTD	147356	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Clee Hif Townscape Heritage	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	**********	639505	1500	CAPITAL	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Gliep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	*********	639621	1650	CAPITAL	GCS CONSULTING ENGINEERS LTD	146212	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Gliep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	*********		2898.71		J MCCANN & CO LTD	100841	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Gllep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	*********	639704	509.62	CAPITAL	J MCCANN & CO LTD	100841	
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Gllep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	***************************************	638375	716.32	CAPITAL	CADENT GAS LIMITED	138392	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Gllep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	########	639473	100000	CAPITAL	JACKSON CIVILS LTD	136631	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	**********		298174.91		C R REYNOLDS (CONSTRUCTION) LTD	103021	
North East Lincolnshire Council http:				Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	***********		2412.8		ANGLIAN WATER SERVICES LIMITED	125923	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	**********		4500		JONES LANG LASALLE LIMITED	138438	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	********		3500		. ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	**********		3000		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	***************************************		752		BROWNE JACOBSON LLP	111781	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	***********		588		BROWNE JACOBSON LLP	111781	
North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	*********		617499.43		COLAS SIAC LTD	100605	
North East Lincolnshire Council	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	***********		582.01		CADENT GAS LIMITED	138392	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)			Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	**********		5500 4000		ENGIE SERVICES LTD	133267	
				Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	**********				ENGIE SERVICES LTD		
North East Lincolnshire Council	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Land/Build-Prof Fees Cap Infrastr-Build Enh Wrk	Cap Land/Build-Prof Fees Cap Infrastr-Build Enh Wrk	YA103 YC102	*********		875 58348.26		. THE URBANGLOW DESIGN & HERITAGE LTD . C R REYNOLDS (CONSTRUCTION) LTD	146785	
North East Lincolnshire Council	o://statistics.data.gov.uk/id/local-authority/00FC) o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Unlocking The Potential Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	*********		3020.85		J MCCANN & CO LTD	103021	
North East Lincolnshire Council	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	*********		5914.57		J MCCANN & CO LTD	100841	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	*********		2772.24		J MCCANN & CO LTD	100841	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	*********		34430.04		J MCCANN & CO LTD	100841	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	********		6855.33		J MCCANN & CO LTD	100841	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	*********		2500		MICK BURNS	105241	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	*********		1900		GCS CONSULTING ENGINEERS LTD	146212	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	********	642037	18320		ONEWAY TM LIMITED	128602	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	**********	641598	22419	CAPITAL	. ONEWAY TM LIMITED	128602	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	********	642025	600	CAPITAL	DAVID RILEY MODEL MAKING	146596	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	********	641470	2250	CAPITAL	OUR BIG PICTURE LTD	134087	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	*********	642561	5750	CAPITAL	PCAS ARCHAEOLOGY LTD	143665	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	*******	642562	4200	CAPITAL	PCAS ARCHAEOLOGY LTD	143665	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	**********	639766	5250		OUR BIG PICTURE LTD	134087	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Cleethorpes Public Art	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	********	616797	1250.08	CAPITAL	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Cleethorpes Public Art	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	**********	639913	2368.15	CAPITAL	CLEAR CHANNEL UK LTD	101851	
North East Lincolnshire Council http:		Environment Economy And Growth		Cleethorpes Public Art	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	*********	639914	2368.15	CAPITAL	CLEAR CHANNEL UK LTD	101851	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Cleethorpes Public Art	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	**********		9103.51		CLEAR CHANNEL UK LTD	101851	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Cleethorpes Public Art		Cap Infrastr-Build Enh Wrk	YC102	************		8996.27		CLEAR CHANNEL UK LTD	101851	
North East Lincolnshire Council	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Cleethorpes Public Art	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	***********		8390		SIMON MACRO & MARCUS BECK	144002	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	A18 Laceby To Ludborough	Cap Land/Build-Build Enh Wrk			**********		4336.18		. C R REYNOLDS (CONSTRUCTION) LTD	103021	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	A18 Laceby To Ludborough	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	*********		6500		. ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Willingham / Peaks Drainage	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	***********		900		RPM GROUP LTD	144572	
North East Lincolnshire Council	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Smart Energy For Business		Cap Land/Build-Build Enh Wrk		**********		2800		NEW COUNTY GLAZING LTD	147277	
North East Lincolnshire Council	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Smart Energy For Business		Cap Land/Build-Build Enh Wrk		***************************************		81827.99		BACCHUS HOTEL LTD	147034	
North East Lincolnshire Council	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Smart Energy For Business		Cap Land/Build-Build Enh Wrk		**********		9755		INKONOMICAL D & P LTD	147107	
North East Lincolnshire Council	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Build-Build Enh Wrk  Cap Land/Build-Build Enh Wrk			**********		7062.76 500		. ZETLAND BOXES LTD . D NICHOLSON PAINTERS LTD	147508	
North East Lincolnshire Council	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Smart Energy For Business Smart Energy For Business				**********		500		. D NICHOLSON PAINTERS LTD . ME & ME DAVENPORT & SONS	147336	
North East Lincolnshire Council	o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth		Cap Land/Build-Build Enh Wrk		YA102 YC102	*********		30516.78		. ME & ME DAVENPORT & SONS . ENGIE SERVICES LTD	147438	
North East Lincolnshire Council	o://statistics.data.gov.uk/id/local-authority/00FC) o://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	A180 Sth Humb Bank Major Main A180 Sth Humb Bank Major Main		Cap Infrastr-Build Enh Wrk Cap Infrastr-Prof Fees	YC102 YC103	*********		30516.78		. ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Court	Economy & Growth	Town Deal Investment		Cap Inirasti-Prof Pees  Cap Land/Build-Build Enh Wrk		*********		61507.79		TOPCON CONSTRUCTION LTD	108462	
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Town Deal Investment		Cap Land/Build-Prof Fees	YA103	*********		7083.33		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Town Deal Investment	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	*********		21083.33		ENGIE SERVICES LTD	133267	
nttp:	p.//oranionco.data.gov.uk/id/local-aum0fity/00FC)	Environment Economy And Growth	Economy & Grown	rown Dear Investment	Cap Latiu/Duliu-Pioi Pees	Cap Latiu/Duliu-Pioi Feés	17.103	***************************************	070481	21083.33	CAPITAL	ENGIE GERVICES LID	133207	

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 Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Central Clee Regeneration	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	#############	639506	5000	CAPITA	L ENGIE SERVICES LTD	133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Cdf - Open For Culture	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	########	639804	9239.4			146092
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Cdf - Open For Culture	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	########	639463	1750	CAPITA	L CUT LTD	105425
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Cdf - Open For Culture	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	########	641464	2100	CAPITA	L ELECTRIC ANGEL DESIGN LLP	146973
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Estate Road No. 2	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	########	640703	16437.5			128602
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Economy & Growth	Corporation Rd Bridge Refurb		Cap Land/Build-Build Enh Wrk	YA102	#########		3145.89			140951
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing		Cap Grants To O/Side Sources		YJ101	########		4110			133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing			Cap Grants To O/Side Sources Cap Grants To O/Side Sources		*************		3099.28 525			133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing			Cap Grants To O/Side Sources  Cap Grants To O/Side Sources		************		525 1600			111045 146421
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Community Hsg Fund	Cap Grants 10 O/Side Sources  Can Land/Build-Purchase		YA101	**************		420			146797
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Community Hsg Fund	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	########	639651	303			146757
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Community Hsg Fund	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	###########	640132	9250	CAPITA	L LOCALITY (UK)	143783
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Accelerated Cons Funding	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	**********	638975	3950	CAPITA		121248
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Accelerated Cons Funding	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	###########	638974	1200	CAPITA	L LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Accelerated Cons Funding	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	########		950			121248
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Accelerated Cons Funding	Cap Infrastr-Build Enh Wrk		YC102	########		1817.4			146319
	http://statistics.data.gov.uk/id/local-authority/00FC)			Accelerated Cons Funding	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	########		3600			122455
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing Public Health	Accelerated Cons Funding	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees Cap I and/Build-Build Fnh Wrk	YC103 YA102	************		14000 34301.84			133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Drug & Alcohol Recovery Drug & Alcohol Recovery			YA102 YA102	***********		34301.84			133267
	http://statistics.data.gov.uk/id/local-authority/00FC)		Leisure	Playing Pitch Reprovision		Cap Land/Build-Build Enh Wrk	YA102	#############		2607			133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Leisure	Playing Pitch Reprovision	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	###############		828.52			132216
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Leisure	Playing Pitch Reprovision	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	************		1606.9			132216
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	########	642545	-19753.74	CAPITA	L E S RUDKIN LTD	100632
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	########	640662	15797.74			136453
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	**********	639478	5935	CAPITA	DBAM LIFT SERVICES LTD	112666
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	##########	640541	1100	CAPITA	L OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		**********		9291.39			101010
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		########		2051.6			101317
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		########		11048.15		L ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		************		3913 7866			101317
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		#######################################		11987.78			100632
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		############		4372			101317
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		***********		19753.74			100632
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		*********		9753.74	CAPITA	L E S RUDKIN LTD	100632
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		*********	643029	3256.88	CAPITA	L OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	########	643033	10593.49	CAPITA	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	########		10338.5		L E S RUDKIN LTD	100632
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants			YJ101	########		8339.24			120159
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		########		9999.63			145694
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		########		10078.34			145694
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants Hos-Disabled Fac. Grants		Cap Grants To O/Side Sources Cap Grants To O/Side Sources		************		3351 1980			112666 112666
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		*************		4390			112666
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hos-Disabled Fac. Grants		Cap Grants To O/Side Sources		###############		2792.97			104217
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		*********		4344		L N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		########	640625	9781.29			133267
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	########	643050	-500	CAPITA	JOERNS HEALTHCARE LTD	126914
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	########	642549	468	REVENU	DRS TAXI SERVICE	141083
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	##########		894.2			121524
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	########		846.6			121524
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	########		624			141083
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	************		724.6			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education		Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	************		790 946.8			100546 121524
North East Lincolnshire Counci	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	***********		946.8 896.4			121524
North East Lincolnshire Counci	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	***********		896.4 350			100546
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases  Contract Hire-Operating Leases		JC101	###############		1126			100546
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Contract Hire-Operating Leases		JC101	************		420			141297
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	**********	640281	490	REVENU	LINKS TAXIS	100546
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	#########	642094	957.1	REVENU	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	***********	639100	1126	REVENU	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	########		630			100546
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	########		1100			100546
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Concessionary Fares	PH104	########		356.15			101404
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	########		291.2			121524
North East Lincolnshire Counci	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	*************		665.6 1240			121524 100546
North East Lincolnshire Council	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	***********		1240		LINKS TAXIS	100546
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101	*************		1240			100546
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases  Contract Hire-Operating Leases		JC101	***************************************		2185			130777
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	************		3300			101030
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	**********		3500		AMVALE LIMITED	101030
North East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	**********	641572	3300	REVENU	AMVALE LIMITED	101030

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)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	**********	641590		3960	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	*********	641571		3100	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*********	641618		560	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council h	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	**********			1160	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Concessionary Fares	PH104	**********	041010	3:	56.15	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	***********			640	REVENUE WATAXIS	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education		Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	*********			546 450	REVENUE WATAXIS REVENUE WATAXIS	141297 141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education		Contract Hire-Operating Leases  Contract Hire-Operating Leases		JC101 JC101	*********		4	450 086.4	REVENUE WATAXIS	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services  Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	**********		l'	291	REVENUE WATAXIS	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	*********			662.5	REVENUE DRS TAXI SERVICE	141083
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	**********	642548		465	REVENUE DRS TAXI SERVICE	141083
North East Lincolnshire Council h	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	*********	639547		720	REVENUE WATAXIS	141297
North East Lincolnshire Council h	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	**********	639552		420	REVENUE WATAXIS	141297
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Contract Hire-Operating Leases		JC101	*********			252	REVENUE WATAXIS	141297
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	*********			873	REVENUE WATAXIS	141297
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	**********			2380	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	**********		8	73.18	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	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	***************************************			640 926.4	REVENUE EJ'S CARS LTD REVENUE LINKS TAXIS	147345 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					************		11	740	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	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	************			2125	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	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	**********	040402		780	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases  Contract Hire-Operating Leases		JC101	**********			732.5	REVENUE HANSONS AIRPORT EXPRESS	111879
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Contract Hire-Operating Leases		JC101	**********			393.6	REVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	*********			385.1	REVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	*********	640987	4:	382.5	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*********	639921		3388	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council h	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	*********	641570		3890	REVENUE F HUNT (COACH HIRE) LTD	104034
North East Lincolnshire Council h	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	********	639928		6000	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*********	639518	2	242.5	REVENUE WATAXIS	141297
North East Lincolnshire Council h	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	*********	639924	3	847.5	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council h	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	*********			4340	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	*********			4300	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	**********			1500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Contract Hire-Operating Leases		JC101	************			1200	REVENUE FON A CAR LTD	140517
North East Lincolnshire Council b	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	************			137.5	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	**********	000000		1560	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education		Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	**********			1440 800	REVENUE DJ TAXIS SCUNTHORPE LIMITED REVENUE COXONS CARS LIMITED	144612
North East Lincolnshire Council	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	***********			640	REVENUE LINKS TAXIS	1005/8
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services  Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	**********			800	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	**********	641461		2410	REVENUE THE BUS RUN	101522
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	**********			2816	REVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	*********	639103		2806	REVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	*********			840	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	*********	640450		1360	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council h	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	********	640509		1360	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council h	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	********	640517		640	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council h	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	**********	640489		900	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council h	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	*********			650	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	*************			727	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	**********			760	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	*************			1000	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	**********			900	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	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	**********			1500 2100	REVENUE LINKS TAXIS REVENUE HANSONS AIRPORT EXPRESS	100546 111879
North East Lincolnshire Council L	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	************			2100	REVENUE HANSONS AIRPORT EXPRESS REVENUE HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	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	************	041400		2580	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education		Contract Hire-Operating Leases  Contract Hire-Operating Leases		JC101 JC101	************			1300	REVENUE MINICABS CLEETHORPES (LINCS) LTD	130///
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Contract Hire-Operating Leases  Contract Hire-Operating Leases		JC101	**********			820	REVENUE AMVALE LIMITED	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	*********			820	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	***********			820	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	*********	640977		2280	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council h	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	*********	640525		840	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council h	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	***************************************	639929		1176	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council h	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	*********	639519		960	REVENUE WATAXIS	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	***********			1332	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	************			2278	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council h	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	**********			2956	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	************			3100	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council L		Children & Eamily Consison	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	**********			2250	REVENUE WATAXIS	141297
North East Line-In-thir Co.	http://statistics.data.gov.uk/id/local-authority/00FC)	Cilidien & Family Services											
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	***********			487.5	REVENUE FON A CAR LTD	140517
North East Lincolnshire Council h 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 Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*********	641617		456	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council h North East Lincolnshire Council h North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services Children & Family Services	Ass Dir - Education	Access And Education Services Access And Education Services		Vehicles - Contract Hire Vehicles - Contract Hire			641617 641181				

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount		Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	**********	639933		1200	REVENUE MINICABS CLEETH	HORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	**********	639581		3200	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	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*******	639927		2380	REVENUE AMVALE MEDICAL	TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	**********	640490		676	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	********			1260	REVENUE LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	********			960	REVENUE WATAXIS		141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	***************************************			1240	REVENUE LINKS TAXIS		100546
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Contract Hire-Operating Leases		JC101	***************************************			1000	REVENUE WATAXIS		141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	*************			624	REVENUE LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	************			420 1155	REVENUE COXONS CARS LI		100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases  Contract Hire-Operating Leases		JC101	**********			490	REVENUE MINICABS CLEET	IORPES (LINGS) LID	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Contract Hire-Operating Leases		JC101	********			729	REVENUE LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	*********			2877	REVENUE LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	********	641467		1935	REVENUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	************	639935		1146.6	REVENUE MINICABS CLEETH	HORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	**********	641203		757	REVENUE AA RADIO CARS L	TD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	*********	641204		846	REVENUE AA RADIO CARS L	TD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	***********	641205		658	REVENUE AA RADIO CARS L	TD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	************			855	REVENUE AA RADIO CARS L	TD	101222
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Contract Hire-Operating Leases		JC101	********		1	1597.5	REVENUE LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	***************************************			272	REVENUE LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education		Contract Hire-Operating Leases		JC101	*************			2311	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		Agency Supply Teachers	EA104	***************************************			300	REVENUE KEVIN ROGERS		101480
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Agency Supply Teachers	EA104	**********			720	REVENUE ADRIAN CLARKE		132706
North 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		Agency Supply Teachers Agency Supply Teachers	EA104	**********			960 306.25	REVENUE ZOE EVERATT REVENUE KEVIN ROGERS		106842
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education				EA104	**********		•	2400	REVENUE REVIN RUGERS REVENUE JACQUELINE KIRV		107311
North East Lincolnshire Council	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		Agency Supply Teachers  Agency Supply Teachers	EA104 FA104	***************************************			518	REVENUE JACQUELINE KIRV	VIN	134788
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		Agency Supply Teachers	EA104	*********			355	REVENUE KIM GOODEY		134788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Agency Supply Teachers	EA104	********			300	REVENUE STEVE WALKER		103219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Rent	GC101	********			1250	REVENUE JOHN WHITGIFT A	CADEMY	106898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Print Stationery / Gen Off Exp	Publicity	LD105	***********	640735		600	REVENUE EMMA MIDDLETON	1	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Print Stationery / Gen Off Exp	Publicity	LD105	***********	642639		600	REVENUE EMMA MIDDLETON	1	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Other	PJ121	*********	640734		420	REVENUE EMMA MIDDLETON	1	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Other	PJ121	********	642638		420	REVENUE EMMA MIDDLETON	4	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Other	PJ121	********	639764		4200	REVENUE SUE BAKER		103216
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Performers	PJ101	***************************************			380	REVENUE SUSAN J BOOTH		103257
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services		Voluntary Drivers Expenses	JA107	*********			563.76	REVENUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Tuition	PJ112	***************************************			250	REVENUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Tuition	PJ112	***********	040000		450	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Tuition	PJ112	**********			275	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services		Tuition Tuition	PJ112 PJ112	*********			450 450	REVENUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services		Tuition	PJ112 PJ112	**********			450	REVENUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Tuition	PJ112	**********			450	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Tuition	PJ112	********			375	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Tuition	PJ112	********			275	REVENUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	***************************************	838882		250	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	***************************************	845713		450	REVENUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	***********	845747		250	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	**********	845753		350	REVENUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Tuition	PJ112	***********			358.96	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Tuition	PJ112	***************************************			250	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Tuition	PJ112	***************************************			1176	REVENUE AA RADIO CARS L		101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Tuition	PJ112	***************************************			998.25	REVENUE ST GILES NURSER	RY SCHOOL	147468
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services		Tuition	PJ112	************			2660	REVENUE EDUCLA		147507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services		Tuition	PJ112	########			477	REVENUE NATALIE HARDIE		147513
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	*********	040001		10000	REVENUE NISAI VIRTUAL AC	ADEMII	133416
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Miscellaneous Expenses	Contributions - Other Contingency Reserve	LK103 LL123	***************************************			29760 8550	REVENUE NISAI VIRTUAL AC REVENUE THE CAMBRIDGE		133416 107472
	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	Contingency Reserve	LK103	**********			560	REVENUE THE CAMBRIDGE I	-ANN AGADEMI	139751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Indirect Employee Expenses	Staff Training	EB122	***************************************			360	REVENUE FORUM BUSINESS	MEDIA LTD	101592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	*********			367.49	REVENUE ANN ARBOR PUBL		105547
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	***********			372	REVENUE TEACH LINCS LIMI		142059
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	*********			500	REVENUE TEACH LINCS LIMI		142059
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	********		72	233.66	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	*********	640207	56	994.66	REVENUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	***************************************	640208	54	463.66	REVENUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	***************************************	640308	-	715.68	REVENUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	************			500.04	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	*********			8055	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	************			620.36	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	********		14	400.25	REVENUE LEARNING4LIFE-G		144120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	************			1129	REVENUE LEARNING4LIFE-G		144120 144120
. John Edd Encombrine Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Crisdren & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PHTUT	***************************************	16666		1269	REVENUE LEARNING4LIFE-G	IT-UIU	144120

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	####### 639559	1400.5	REVENUE LEARNING	4LIFE-GY-CIC	144120
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	####### 641801	1392	REVENUE PHOENIX I	PARK ACADEMY	126685
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	####### 641803	16700	REVENUE PHOENIX I	PARK ACADEMY	126685
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	####### 641802	47317	REVENUE PHOENIX I	PARK ACADEMY	126685
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	####### 641804	27833	REVENUE SEVENHIL	LS ACADEMY	128660
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC).	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	####### 641805	27833	REVENUE SEVENHIL	LS ACADEMY	128660
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	####### 641794	1700	REVENUE THE CAMB	RIDGE PARK ACADEMY	107472
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	####### 638958	18394	REVENUE THE CHILD	RENS HOUSE	101141
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	####### 840751	1053.33		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	####### 840787	1094.94	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	####### 640205	1709.62	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	####### 640310	1059.4	REVENUE R Y FIDLEI	₹	142906
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	####### 640189	2010.75	REVENUE TEACHING	PERSONNEL LTD	101305
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	####### 640190	1559.75	REVENUE TEACHING	PERSONNEL LTD	101305
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	####### 642483	868	REVENUE SOUTHPA	N	147394
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	####### 640648	2010.75	REVENUE TEACHING	PERSONNEL LTD	101305
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	####### 642515	1559.75	REVENUE TEACHING	PERSONNEL LTD	101305
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	####### 641795	152934	REVENUE THE CAME	RIDGE PARK ACADEMY	107472
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	####### 641792	9533	REVENUE THE CAME	RIDGE PARK ACADEMY	107472
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	####### 641796	9533	REVENUE HUMBERS	TON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	####### 641797	120667	REVENUE HUMBERS	TON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	####### 641799	5933	REVENUE EASTFIELD	PRIMARY ACADEMY	121907
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	####### 641800	1944.92	REVENUE EASTFIELD	PRIMARY ACADEMY	121907
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	####### 641798	8900	REVENUE EASTFIELD	PRIMARY ACADEMY	121907
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	####### 639197	1092.14	REVENUE REDACTE	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics data gov uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	####### 640187	5729		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	####### 640186	5729		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	etics data gov uk/id/local-authority/00EC)	Children & Family Senices	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	####### 639654	4991		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics data gov uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pn - Other Local Auth	PC101	######## 639653	3968		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics data gov uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	####### 639659	9420	REVENUE REDACTE	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis			Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	######## 640212	175075.95		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	etics data gov uk/id/local authority/00EC\	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	#######################################	13320		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	etics data gov.uk/id/local authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	######## 640252	13764		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis			Ass Dir - Education	Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	######## 640255	3552		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics data gov uk/lo/local authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	######## 640188	8321.25		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/UUFC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	####### 640651	8321.25 4830		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	sics.data.gov.uk/id/local-authority/00FCj	Children & Family Services	Ass Dir - Education		Other Local Authorities Other Local Authorities			#######################################	3840		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/iocai-authority/UUF-C1	Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion		Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101				D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities		PC101 PC101	######## 642513 ######### 642514	5366.25 5366.25		PERSONAL INFORMATION DERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
						Third Pp - Other Local Auth						
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	####### 642512	5366.25		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	######## 642511	5366.25		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities		PC101		5366.25			
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	####### 642510	5366.25		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	####### 642411	37616.25		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	####### 640298	270		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	####### 640318	7225		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	####### 639106	1462	REVENUE LEARNING		144120
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	####### 640144	872	REVENUE WALTHAM		108236
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	####### 640145	348.8		TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	####### 640146	1831.2	REVENUE WIZ KIDZ		102424
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	####### 641160	1220.8		SDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	####### 640147	1831.2	REVENUE LITTLE OA		144718
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement		Contributions - Other	LK103	####### 640148	1308	REVENUE THE CHILD		101141
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	####### 639891	750	REVENUE BURSAR P		114977
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	####### 641603	750	REVENUE WOODLAN	IDS ACADEMY	132649
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	####### 639894	750	REVENUE YARBORO		112852
North East Lincolnshire Council http://statis			Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	####### 639726	750	REVENUE LACEBY A		124644
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	####### 641606	750	REVENUE LISLE MAR	SDEN C OF E PRIMARY ACADEMY	107922
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	####### 639892	750	REVENUE HEALING	PRIMARY ACADEMY	127192
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	####### 639725	750	REVENUE MIDDLETH	ORPE PRIMARY ACADEMY	114833
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	####### 639892	750	REVENUE HEALING	PRIMARY ACADEMY	127192
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	####### 639893	750	REVENUE OASIS AC	ADEMY NUNSTHORPE	111685
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	####### 640149	750	REVENUE WEELSBY	ACADEMY	111161
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	####### 639724	750	REVENUE YARBORO	UGH ACADEMY	112852
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Reynolds Day Care	Cleaning And Domestic Supplies	s Cleaning - Consumables	GH103	####### 643241	296.41	REVENUE PETER HO	GARTH & SONS LTD	100815
North East Lincolnshire Council http://statis	stics.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	####### 641781	9951	REVENUE SSCL		134915
North East Lincolnshire Council http://statis	stics.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	####### 641788	9951	REVENUE SSCL		134915
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/lncal-authority/00FC\	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	######## 641782	2247	REVENUE SSCL		134915
North East Lincolnshire Council http://statis	stics data dov uk/id/local-authority/00EC\	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Third Party Prov - Private	PH101	######## 641783	9630	REVENUE SSCL		134915
North East Lincolnshire Council http://statis	stics data dov uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Third Party Prov - Private	PH101	######## 641785	9951	REVENUE SSCL		134915
North East Lincolnshire Council http://statis	etics data any uklid/local-authorit-/IOEC\	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Third Party Prov - Private	PH101	######## 641784	9951	REVENUE SSCL		134915
North East Lincolnshire Council http://statis	etics data any uklid/local-authorit-/00EC\	Children & Family Services	Ass Dir - Children & Families  Ass Dir - Children & Families	Head Of Child Resource & Reg		Third Party Prov - Private	PH101	####### 641789	4815	REVENUE SSCI		134915
North East Lincolnshire Council http://statis	etice data any uk/id/local outhority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families		Private Contractors  Private Contractors	Third Party Prov - Private	PH101	######## 642024	4015	REVENUE SSCL		134915
North East Lincolnshire Council http://statis	otion data gov.ukild/ic-st-stb-sit-section	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Third Party Prov - Private Third Party Prov - Private	PH101	####### 642024	4494	REVENUE SSCL REVENUE QUAYSIDE	CHILDCARE LTD	127974
North East Lincolnshire Council http://statis	etine data gay ukildilasal authorit 100FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Provisions	LB101	####### 639905	487.5		SLE YOUNG PEOPLE PROJECT HENEAGE	12/9/4
North East Lincolnshire Council http://statis	sucs.uata.gov.uk/id/iocal-authonty/00FC)	Children & Family Services				Provisions Activities - Service Users	LB101 LL114	####### 639905	419.86 697.57		BLE YOUNG PEOPLE PROJECT HENEAGE	110637
http://statis	sucs.uata.gov.uk/id/local-authority/00FC)	unidren & Hamily Services	Ass Dir - Unildren & Families	Head Of Child Resource & Reg	wiscellaneous Expenses	Activities - Service Users	LL114	иняннян 639905	697.57	REVENUE VULNERAL	SLE TOUNG PEUPLE PROJECT HENEAGE	110637

Body Name Body	Service Area Catergorisat	ion Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capita	Supplier Name	Supplier ID
North East Lincolophics Council			Head Of Child Resource & Ren								NUE VULNERABLE YOUNG PEOPLE PROJECT HENEAGE	
North East Lincolnshire Council  http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services				Christmas	PJ109 PJ1114	***************************************	# 639905	600	REVE	NUE VULNERABLE YOUNG PEOPLE PROJECT HENEAGE NUE REDACTED PERSONAL INFORMATION	110637 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Additional Cost Additional Cost	PJ114 PJ114	*********		350 259	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00EC) Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families			Child Care Payments	PJ114 PJ104		# 843575	1651.43		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families			Child Care Payments	P.I104	***********		364		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families			Child Care Payments	PJ104	*********	# 843162	364	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	*********	# 843221	364	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	***************************************	# 843235	364		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	**********	# 843014	364		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families			Child Care Payments	PJ104		# 845319	364	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families			Child Care Payments	PJ104	*********		364		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	***************************************		364		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families			Child Care Payments	PJ104	***************************************		364		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council  http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Child Care Payments Child Care Payments	PJ104 PJ104	**********		364		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments  Child Care Payments	PJ104 PJ104	***************************************		364	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	***************************************		364	DEVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00EC) Children & Family Services	Ass Dir - Children & Families			Child Care Payments	PJ104		# 838556	364		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families			Child Care Payments	PJ104	*********	# 838526	364	REVE	NUF REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	***********	# 840417	364	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	***************************************	# 840537	364		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	**********	# 840597	364		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families			Child Care Payments	PJ104	*********		364	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	***************************************	# 840611	364	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families			Child Care Payments	PJ104	***************************************		866.86		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	**********		284		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families			Child Care Payments	PJ104	***************************************		298		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au		Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	***************************************		298	REVE	NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families			Child Care Payments	PJ104	***************************************		284	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	************		454		NULF REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  http://statistics.data.gov.uk/id/local-au  http://statistics.data.gov.uk/id/local-au	ority/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	***************************************	# 843490	298	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	onty/our Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families		Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	***************************************		284		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	P.1104	***************************************		298	DEVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104		# 845512	284	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	P.I104		# 845518	454	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families			Child Care Payments	P.I104		# 838673	298	REVE	NUF REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	********	# 838733	298	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families			Child Care Payments	PJ104	*********	# 838747	270	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	********	# 838556	340	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	**********	# 838526	270	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	*********	# 840417	340	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	***************************************	# 840537	298		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	**********		298		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	***************************************		270		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au		Ass Dir - Children & Families			Child Care Payments	PJ104	***********		270	REVE	NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	***************************************		340	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Child Care Payments	PJ104 PJ104	**********		298		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Child Care Payments Child Care Payments	PJ104 PJ104	***************************************		298		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	onty/our Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families			Child Care Payments  Child Care Payments	PJ104 PJ104	***************************************		270		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/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	**********		270		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	***********		290	PEVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families			Child Care Payments	PJ104		# 845198	340	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	*********	# 845379	298	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	*********	# 845393	270	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	*********	# 839034	454		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families			Child Care Payments	PJ104	***********	# 840896	454		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	***************************************		454		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families			Child Care Payments	PJ104	**********		454	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	***************************************		364		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	***************************************		364		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	***********		364	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  http://statistics.data.gov.uk/id/local-au	ority/DDFC) Children & Family Services	Ass Dir - Children & Families			Child Care Payments	PJ104	***************************************		364	REVE	NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families			Child Care Payments	PJ104	***********		319	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	onty/UUFC) Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Child Care Payments Child Care Payments	PJ104 PJ104	***********		319 319		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority(00EC) Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Child Care Payments Child Care Payments	PJ104 P.I104	***************************************		319	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00EC) Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families			Child Care Payments  Child Care Payments	PJ104 PJ104		# 845423 # 843289	1196		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/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	**********		1301.15	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	**********		286	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	*********		327.86	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families			Child Care Payments	PJ104	*********	# 843200	286	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	*********	# 843059	546	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	*********	# 845214	546	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-au	ority/00FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	***************************************	# 838571	546	REVE	NUE 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
North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	######### 8	140432	546	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	###########	39083	597.86		PERSONAL INFORMATION
North East Lincolnshire Council https://doi.org/10.1003/pdf	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	##########		1156.57		PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	###########		1000		PERSONAL INFORMATION PERSONAL INFORMATION
North East Lincolnshire Council L	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104	######################################		500 352	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council In	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families		Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	#######################################		352 500	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	******************		352	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council https://doi.org/10.1003/pdf	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	***********	45683	500	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	###########		352	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	##########		848.57		PERSONAL INFORMATION
	ttp://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		Child Care Payments  Child Care Payments	PJ104 PJ104	************		284		PERSONAL INFORMATION PERSONAL INFORMATION
	ttp://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	***************************************		284	REVENUE REDACTED	PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	************		270	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	##########	39088	405	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Child Care Payments	PJ104	######## 8		352		PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)				Other Agencies	Child Care Payments	PJ104	************		352	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	###########		352	REVENUE REDACTED	PERSONAL INFORMATION PERSONAL INFORMATION
North East Lincolnshire Council L	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families		Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	***************************************		352 298		PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	P.1104	************		290		PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Child Care Payments	PJ104 PJ104	************		284	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Child Care Payments	PJ104	************	40711	298	REVENUE REDACTED	PERSONAL INFORMATION
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 - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	************	143489	284	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#########		298	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council https://doi.org/10.1003/10.1003	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	###########		284	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council by	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######################################		298	REVENUE REDACTED	PERSONAL INFORMATION PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments	PJ104	#########		364		PERSONAL INFORMATION
North East Lincolnshire Council L	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Child Care Payments  Child Care Payments	PJ104 PJ104	************		364 364		PERSONAL INFORMATION
North East Lincolnshire Council In	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services			Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	***************************************		364	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	***********		284	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	############	40795	284	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	***********	43416	284	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council https://doi.org/10.1003/pdf	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	######## 8	45574	284	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council b	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	#########		338	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	#########		276.71	REVENUE REDACTED	PERSONAL INFORMATION PERSONAL INFORMATION
North East Lincolnshire Council L	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families		Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	************		995.71		PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families  Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	***************************************		340	DEVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104	************		340	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	############	145622	340	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	***********	38977	340	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council https://doi.org/10.1003/10.1003	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	##########		340	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	######## 8		340	REVENUE REDACTED	PERSONAL INFORMATION PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	#########		340	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council L	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	***************************************		284		PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)				Other Agencies	Child Care Payments	PJ104 PJ104	************		284	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	***********		284	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	**********	45202	553.43		PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	###########		364		PERSONAL INFORMATION
North East Lincolnshire Council https://doi.org/10.1003/10.1003	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	###########		340	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	########		462.86	REVENUE REDACTED	PERSONAL INFORMATION PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Child Care Payments	PJ104	#########		655.71		PERSONAL INFORMATION
North East Lincolnshire Council L	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families		Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	***************************************		338 276.71		PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)				Other Agencies	Contract Plus	PJ135	************		315		PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	***********		315	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	**********	38719	315		PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	###########		315	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council https://doi.org/10.1003/10.1003	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	###########		315	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	##########		315	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	######### 8		315	REVENUE REDACTED	PERSONAL INFORMATION PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	***************************************		315 315	DEVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies Other Agencies	Contract Plus  Contract Plus	PJ135 PJ135	***************************************		315	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council In		Children & Family Services  Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135	***************		315	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)				Other Agencies	Contract Plus	PJ135	##############		315	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council https://doi.org/10.1003/pdf	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	#########	138537	315	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	#########	38572	315	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	###########		315	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council by	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	***********		315	REVENUE REDACTED	PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Contract Plus Contract Plus	PJ135 PJ135	***************************************		315 315		PERSONAL INFORMATION PERSONAL INFORMATION
n	up.//etatience.data.gov.uk/id/local-autif0ftty/00FC]	Gillurell & Partilly Services	Ass oil - Utilialen & Families	i lead of Critic Resource & Reg	Outer Agencies	Contract Plus	F-9135	######### E	PC+U+34	315	NEVENUE	

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
North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	######## 8	140448	315	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	######## 8		315		ACTED PERSONAL INFORMATION
North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	####### 8		315	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135	######## 8 ######## 8		315 315	REVENUE REDA	ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION
North East Lincolnshire Council In	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	######################################		315 315	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies Other Agencies	Contract Plus	PJ135	######## S		315	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	######## 8	40573	315	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council https://doi.org/10.1003/pdf	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	####### 8	40583	315	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	####### 8		315	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	######## 8 ############################		315		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION
North East Lincolnshire Council L	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135 PJ135	######### 8		315 315		ACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	nnnnnnnn S		315	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	######## 8	43061	315	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	####### 8	143075	315	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	####### 8		315		ACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families		Other Agencies	Contract Plus	PJ135	######## 8		315	REVENUE REDA	ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION
North East Lincolnshire Council L	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	######## 8 ############################		315 315	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council In	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	P.I135	######## S		315		ACTED PERSONAL INFORMATION
North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Contract Plus	PJ135	######## 8	43197	315	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	######## 8	143207	315	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Contract Plus	PJ135	######## 8	143231	315	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council https://doi.org/10.1003/10.1003	ttp://statistics.data.gov.uk/id/local-authority/00FC).	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	######## 8		315	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Contract Plus	PJ135	####### 8		315	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	######## 8		315	REVENUE REDA	ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION
North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	####### 8		315	REVENUE REDA	ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION
North East Lincolnshire Council L	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Contract Plus Contract Plus	PJ135 PJ135	######## 8 ############################		315 315	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council In	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	######################################		315		ACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	nnnnnnn S		315	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Contract Plus	PJ135	############		315	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	######## 8	145180	315	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	####### 8	45355	315	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council https://doi.org/10.1003/pdf	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	######## 8	45365	315	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council https://doi.org/10.1003/10.1003	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	######## 8		315	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	####### 8		315		ACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Contract Plus	PJ135	####### 8		315		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION
North East Lincolnshire Council L	ttp://statistics.data.gov.uk/id/local-authority/00FC). ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families		Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	######## 8 ######## 8		315 315	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council In	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	************		315	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council In	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies Other Agencies	Exceptional Task	PJ113	nnnnnnn S		342.86	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Holiday	PJ108	######### 8		298	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	####### 8	143355	284	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council https://doi.org/10.1003/10031	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	######## 8	39004	298	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Holiday	PJ108	####### 8		270	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Holiday	PJ108	######## 8		270		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families		Other Agencies	Holiday	PJ108	######## 8		340 270	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council L	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Holiday Holiday	PJ108 PJ108	************		270 340	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)				Other Agencies Other Agencies	Setting Up	PJ111	######## S		973.5		ACTED PERSONAL INFORMATION
North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Special Carer Payments	P.I128	nnnnnnn s		711 58		ACTED PERSONAL INFORMATION
North East Lincolnshire Council h	ttp://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	######## 8	38891	711.58	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	####### 8	38528	711.58	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council h	ttp://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	######## 8	38549	711.58		ACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg		Special Carer Payments	PJ128	####### 8		711.58		ACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families		Other Agencies	Special Carer Payments	PJ128	####### 8		711.58		ACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Special Carer Payments	PJ128	######## 8		711.58	REVENUE REDA	ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION
North East Lincolnshire Council L	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	######### 8		711.58 711.58		ACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Special Carer Payments	PJ128	nnnnnnnn S		711.58		ACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Special Carer Payments	PJ128	######## 8		711.58	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	######## 8		711.58	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council https://doi.org/10.1003/pdf	ttp://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	######## 8	145303	711.58	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Special Carer Payments	PJ128	######## 8	45171	711.58	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Special Carer Payments	PJ128	####### 8		711.58	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council by	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Special Carer Payments	PJ128	######## 8		711.58	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	######## 8		355.65	REVENUE REDA	ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Custodianship/Residency	PJ117	######## 8		256.1		ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	######### 8 ###########################		256.1 256.1	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	************		256.1 256.1	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council In	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	##############		322.39		ACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Custodianship/Residency	PJ117	#######################################		257.6	REVENUE REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Custodianship/Residency	PJ117	#########		404.31		ACTED PERSONAL INFORMATION

REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
North 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	####### 8	40484	257.6	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Custodianship/Residency	PJ117	####### 8		322.39		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	####### 8		257.6		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	####### 8		322.39	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		Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117 PJ117	######## 8 ######### 8		257.6 322.39	REVENUE	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		Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	######## 8 ######### 8		322.39 270.6	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Custodianship/Residency	P.II17	#######################################		270.6		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Custodianshin/Residency	P.I117	######## 8		277.48	REVENUE	REDACTED PERSONAL INFORMATION
North 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	####### 8	40593	270.6	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Custodianship/Residency	PJ117	####### 8	40600	284		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	####### 8		277.48		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	####### 8		270.6		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	####### 8		284		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	######### 8 ###########################		277.48 270.6		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	P.II17	#######################################		270.6		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Custodianship/Residency	PJ117	######## 8		277.48		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	######## 8	38551	328	REVENUE	REDACTED PERSONAL INFORMATION
North 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	####### 8	40414	328		REDACTED PERSONAL INFORMATION
North 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	####### 8	43039	328		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	####### 8		328		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	####### 8		267.66	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	####### 8		365.11		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	######## 8 ############################		379.3 379.3		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)				Other Agencies Other Agencies	Custodianship/Residency  Custodianship/Residency	PJ117	***************************************		379.3	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Custodianship/Residency	PJ117	#######################################		379.3	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Custodianship/Residency	PJ117	######## 8		299.29	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	####### 8		469.37		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Custodianship/Residency	PJ117	####### 8	40470	469.37		REDACTED PERSONAL INFORMATION
North 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	####### 8	43097	469.37	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	####### 8		469.37		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	####### 8		729.43	REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	######## 8 ############################		554.51 298	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			Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	######### 8 ###########################		298 298	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	######## 8		298	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	######## 8		298		REDACTED PERSONAL INFORMATION
North 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	######## 8	38554	655		REDACTED PERSONAL INFORMATION
North 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	####### 8	40415	655	REVENUE	REDACTED PERSONAL INFORMATION
North 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	####### 8		655	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	####### 8		655		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Custodianship/Residency	PJ117	####### 8		328	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		Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	######## 8 ############################		328	REVENUE	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			Other Agencies Other Agencies	Custodianship/Residency  Custodianship/Residency	PJ117 PJ117	######## 8		328 328	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	P.I117	#######################################		317	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	######## 8	40620	317	REVENUE	REDACTED PERSONAL INFORMATION
North 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	####### 8	43244	317	REVENUE	REDACTED PERSONAL INFORMATION
North 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	####### 8	45402	317		REDACTED PERSONAL INFORMATION
North 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	####### 8		386.3		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Custodianship/Residency	PJ117	####### 8		386.3		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Custodianship/Residency	PJ117	####### 8		386.3		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	-	Custodianship/Residency	PJ117	####### 8		386.3		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		Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	######## 8 ############################		431.06 378.46		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance	PJ118	#######################################		376.46		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)			Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	######### 8		360.42		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	######## 8	43055	314	REVENUE	REDACTED PERSONAL INFORMATION
North 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	####### 8	43065	333		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Adoption Allowance	PJ118	####### 8		319	REVENUE	REDACTED PERSONAL INFORMATION
North 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	####### 8	43202	668	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Adoption Allowance	PJ118	####### 8		504	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Adoption Allowance	PJ118	####### 8		668	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		Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	######## 8 ############################		333 360.42	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		Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	######## 8 ######### 8		360.42 314	REVENUE	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	Adoption Allowance Adoption Allowance	PJ118 PJ118	######## 8		314	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies Other Agencies	Adoption Allowance	PJ118	######## 8		319	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Adoption Allowance	PJ118	######## 8		258.36	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Adoption Allowance	PJ118	######## 8		504	REVENUE	REDACTED PERSONAL INFORMATION
North 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	####### 8	38714	668	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	####### 8		333	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Adoption Allowance	PJ118	####### 8		258.36		REDACTED PERSONAL INFORMATION
North 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	######## 8	38802	504	REVENUE	REDACTED PERSONAL INFORMATION

REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / 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	Adoption Allowance	PJ118	#############	838585	319	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	######## S		360.42	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	######## 8	838567	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	Adoption Allowance	PJ118	####### 8	838552	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	######## 8		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		Adoption Allowance	PJ118	####### 8		360.42	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	-	Adoption Allowance	PJ118	######## 8		314	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	Adoption Allowance	PJ118	############		333	REVENUE REDACTED PERSONAL INFORMATION 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	Adoption Allowance Adoption Allowance	PJ118 PJ118	*************		319	REVENUE REDACTED PERSONAL INFORMATION REVENUE 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		Head Of Child Resource & Reg		Adoption Allowance	P.I118	######################################		258 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	Adoption Allowance	PJ118	######### 8		504	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	######## 8	838849	347.14	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	######## 8	840446	435.69	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	Setting Up	PJ111	######## 8	840674	520	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	Setting Up	PJ111	######## 8		350	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	Miscellaneous Expenses	Other Expenses General	LL119	######## E		625	REVENUE HEATHER WOOD	128562
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Third Party Prov - Private	PH101	########		-810	REVENUE THE NATIONAL FOSTERING AGENCY	112225
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		Third Party Prov - Private	PH101	***********		3097.12 5252.1	REVENUE ORANGE GROVE FOSTERCARE LTD	135118
North 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		Third Party Prov - Private Third Party Prov - Private	PH101 PH101	#######################################		5252.1 3155.1	REVENUE ORANGE GROVE FOSTERCARE LTD REVENUE ORANGE GROVE FOSTERCARE LTD	135118 135118
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		Third Party Prov - Private	PH101	##############		4913.7	REVENUE UNITY FOSTER CARE LTD	144562
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Third Party Prov - Private	PH101	########		3213	REVENUE UNITY FOSTER CARE LTD	144562
North 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	#########		3169.5	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	######## E	639808	3213.3	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	######## E	639807	3234	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	########		4711.2	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Third Party Prov - Private	PH101	########		3435.6	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Third Party Prov - Private	PH101	######## E		3301.44	REVENUE COMPASS FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	########		2917.5	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	PH101 PH101	#############		3562.8 3475.2	REVENUE COMPASS FOSTERING NORTH LIMITED  REVENUE COMPASS FOSTERING NORTH LIMITED	128844 128844
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	************		3475.2	REVENUE COMPASS FOSTERING NORTH LIMITED  REVENUE NEXUS FOSTERING LTD	128844
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Third Party Prov - Private	PH101	**********		3480	REVENUE NEXUS FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Third Party Proy - Private	PH101	**********	639801	3480	REVENUE NEXUS FOSTERING LTD	128418
North 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	########	639800	3480	REVENUE NEXUS FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Third Party Prov - Private	PH101	*******	639782	4235.66	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	########	639784	3336.9	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	########		3116.4	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Third Party Prov - Private	PH101	#########		3515.7	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	***********		3266.7 3584.1	REVENUE FOSTER CARE ASSOCIATES LIMITED  REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North 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		Third Party Prov - Private Third Party Prov - Private	PH101 PH101	######################################		3584.1 3375.07	REVENUE FOSTER CARE ASSOCIATES LIMITED  REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Third Party Prov - Private  Third Party Prov - Private	PH101	***********		3375.07	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	######## G		3136.03	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	########	639775	3266.7	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	########	639774	3584.1	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	########	639773	3428.4	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	######## 6	639772	3515.7	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Third Party Prov - Private	PH101	########		3671.7	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Third Party Prov - Private	PH101	######## E		3671.7	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Third Party Prov - Private	PH101	########		3515.7	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North 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		Third Party Prov - Private	PH101	***********		1809	REVENUE AMY BRIGGS REVENUE REDACTED PERSONAL INFORMATION	146765 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	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	***********		420	REVENUE REDACTED PERSONAL INFORMATION 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	#########		3460.2	REVENUE FOSTERPLUS LTD	145485
North 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 Proy - Private	PH101	**********		3467.1	REVENUE FAMILY CARE FOSTERING LTD	138712
North 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	#########	639831	3964.29	REVENUE FUSION FOSTERING LTD	146086
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	*******	639843	864.99	REVENUE SWIIS FOSTER CARE LTD	146857
North 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	########	639842	864.99	REVENUE SWIIS FOSTER CARE LTD	146857
North 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	######## 6	639840	864.99	REVENUE SWIIS FOSTER CARE LTD	146857
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg		Third Party Prov - Private	PH101	########		3208.8	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North 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	пппппппп е		3355.8	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North 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	########		3274.2	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	************	300000	3274.2 3176.1	REVENUE THE NATIONAL FOSTERING AGENCY REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg		Third Party Prov - Private Third Party Prov - Private	PH101 PH101	#######################################		3176.1	REVENUE THE NATIONAL FOSTERING AGENCY REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Third Party Prov - Private	PH101	#############		3242.7	REVENUE THE NATIONAL FOSTERING AGENCY	112225
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		Third Party Prov - Private	PH101	######################################		3242.7	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Third Party Prov - Private	PH101	#############	639879	3208.72	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North 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	######## E	639872	3017.1	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North 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	<i>*********</i> 6		6449.31	REVENUE BY THE BRIDGE LTD	138312
North 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	########	639861	3405.3	REVENUE PARALLEL PARENTS	145652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Third Party Prov - Private	PH101	########		3147.3	REVENUE PARALLEL PARENTS	145652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Third Party Prov - Private	PH101	#########		5682.9	REVENUE PARALLEL PARENTS	145652
recent Last Entromatine Council	http://statistics.data.gov.uk/id/local-authority/00FC)	United & Family Services	Ass bir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	########	o39851	3405.3	REVENUE PARALLEL PARENTS	145652

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Proy - Private	PH101	####### 6:	39858	3147.3	REVENUE	PARALLEL PARENTS	145652
North East Lincolnshire Council http://sta	atistics.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	####### 6	40676	630		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.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	####### 6-	40677	630	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.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	####### 6		630		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	######## 6		3660 3660		YOUNG PEOPLE AT HEART YOUNG PEOPLE AT HEART	145801
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	######## 6		3660 3660		YOUNG PEOPLE AT HEART YOUNG PEOPLE AT HEART	145801
North East Lincolnshire Council http://sta	atistics.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	######## 6-		3660		YOUNG PEOPLE AT HEART	145801
North East Lincolnshire Council http://sta	atistics.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	####### 6-	10942	3660		YOUNG PEOPLE AT HEART	145801
North East Lincolnshire Council http://sta	atistics.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	######## 6-		864.99		SWIIS FOSTER CARE LTD	146857
North East Lincolnshire Council http://sta	atistics.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	####### 6		812		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Purchase	LA101	######## 6	12071	736.63	THEFEITOE	PETTY CASH DAVID BURY LTD	REDACTED 103135
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families		Equip / Furniture / Materials	Provisions	LB101	######### 6		332.5 250.09		PETTY CASH	REDACTED
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Pocket Money	PJ105	####### 6-	12671	390.5	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	Provisions	LB101	####### 6-	12606	1520.83	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Clothing	PJ106	####### 6-		605.26		PETTY CASH	REDACTED
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	####### 6		850		PETTY CASH	REDACTED
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Purchase Provisions	LA101	######## 6:		258 365 61		LYRECO UK LIMITED PETTY CASH	101120 REDACTED
North East Lincolnshire Council http://sta	atistics.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	Provisions Legal Fees - General	LL103	######### 6		365.61 852.5	REVENUE	. =	142455
	atistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Proy - Private	PH101	######## 6		6650		LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Translation & Interpreter Serv	PH113	####### 6-	41748	255	REVENUE	HE WORDS	122711
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Clothing	PJ106	####### 6		500		PARK RETAIL LTD - LOVE2REWARD	111869
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Housing Benefit	PJ134	####### 6		2706.96		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Leaving Care Grant	PJ116	####### 6		279.2		ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Leaving Care Grant Personal Allowance	PJ116 PJ122	######## 6		1090 502.9		CARPET WORLD (MIDLANDS) LTD 16+ SERVICES	147498
North East Lincolnshire Council http://eta	atistics.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	Personal Allowance	PJ122 PJ122	######## 6		502.9		16+ SERVICES 16+ SERVICES	100943
North East Lincolnshire Council http://sta	atistics.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	######## 83		270		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.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	####### 8-	40704	270	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.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	######## 8-		270	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.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	####### 8		270	REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	######## 8:		412.93	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	######## 8:		294.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.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	######## 8-		900	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.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	####### 8:		540	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.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	####### 8-	45286	600		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.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	####### 8:		585	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	######## 8:		388.57		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	atistics.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	######## 8:		1080		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC)				Private Contractors  Private Contractors	Third Party Prov - Private	PH101	######## 8:		1290	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.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	####### 8-		1425	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.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	####### 8-	40485	2500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.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	####### 8:		300	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.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	######## 84		2211.42		REDACTED PERSONAL INFORMATION  GRAVITY RED LTD	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	7100 Dill - Offiliatori & Farinico	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114 PJ114	######## 6	10000	1625	THETEINOL	GRAVITY RED LTD	122793
North East Lincolnshire Council http://sta	atistics.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	P.I114	#######################################		4412.62	REVENUE		143867
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	####### 6-	40192	4243.2	REVENUE	CARE4ALL	143867
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	####### 6-		3985.8	REVENUE		143867
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	####### 6		374.4	REVENUE		143867
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	####### 6-		374.4	REVENUE		143867
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114 PJ114	######## 6		3447.6	REVENUE	CARE4ALL MARK BATES I TD	143867
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies Energy Costs	Electricity	GB102	######## 6		582.6		MARK BATES LTD  MA & JE PROPERTIES LTD	138948
	atistics.data.gov.uk/id/local-authority/00FC)				Energy Costs	Electricity	GB102	######## 6-		302.79		BRITISH GAS	101712
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Rents	Rent	GC101	######## 6-	41621	738.7	REVENUE	LINCOLNSHIRE HOUSING PARTNERSHIP	140117
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Rents	Rent	GC101	####### 63		844.32		LINCOLNSHIRE HOUSING PARTNERSHIP	140117
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Water Services	Water	GE101	####### 6		351.07		ANGLIAN WATER	100508
North East Lincolnshire Council http://sta	atistics.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	Water Services	Water Electricity	GE101 GB102	######## 6		571.19 475.3		ANGLIAN WATER STAYING CLOSE PROJECT	100508
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families  Ass Dir - Children & Families	Head Of Child Resource & Reg	Energy Costs Miscellaneous Expenses	Activities - Service Users	GB102	######## 6		475.3 257.17		STAYING CLOSE PROJECT STAYING CLOSE PROJECT	139584
North East Lincolnshire Council http://sta	atistics.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	######## 6		1731.09		ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://sta	atistics.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	####### 6	40564	1254	REVENUE	DJ TAXIS SCUNTHORPE LIMITED	144612
North East Lincolnshire Council http://sta	atistics.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	####### 6		574.86	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council http://sta	atistics.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	####### 6		846.3		57 TAXIS LTD	142264
North East Lincolnshire Council http://sta	atistics.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	####### 6		17851.1		LINKS TAXIS	100546
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Safer Nel	Head Of Child Resource & Reg Young And Safe	Private Contractors  Direct Transport Costs	Third Party Prov - Private Hired Transport - Employees	PH101	######## 6		852.94 432.5		LINKS TAXIS READY RENT A CAR	100546
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services  Children & Family Services	Ass Dir - Safer Nel Ass Dir - Safer Nel	Young And Safe Young And Safe		Hired Transport - Employees Equipment - Maintenance	JA101	######## 6		432.5		J MCCANN & CO LTD	100557
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Equip / Furniture / Materials	Equipment - Purchase	LA101	######## 6:		309.88		LYRECO UK LIMITED	101120
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe		g Computer H/Ware - Purchases		####### 6:		689.66	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Communications And Computing	g Computer S/Ware - Licences	LF103	####### 6	40172	4999	REVENUE	EDU FOCUS LTD	111169

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 - Safer Nel	Young And Safe	Miscellaneous Expenses	Other Supplies & Services	11110	*********	642235	1500	REVENUE	CACLLTD	110598
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Private Contractors	Third Party Prov - Private	PH101	**********	639848	400	REVENUE	COMMUNITY PRESS OFFICE LTD	101728
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Safeguard Board / Dom Violence		Contract Payments	PH105	*********		10000			146428
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children Ass Dir - Women & Children	Childrens Health Childrens Health	Private Contractors  Private Contractors	Contract Payments Third Party Proy - Private	PH105	*************		1110 15000	REVENUE	N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North 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	Childrens Health Childrens Health		Third Party Prov - Private Staff Training	PH101 FB122	***********		15000			146832
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services  Children & Family Services	Ass Dir - Women & Children	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	**********		250			105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Equip / Furniture / Materials	Equipment - Maintenance	LA104	*********	639741	1200	REVENUE	RESMED (UK) LIMITED	138460
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	**********	639093	2971.06	REVENUE	AK Payroll Services Ltd	145106
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	########		892.02			145106
	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	**********		3298.1 962.1			145106 145106
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Women & Children Ass Dir - Women & Children	Palliative / Complex Care Palliative / Complex Care	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	**********		962.1 1896.5		·	145106
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	***********		588.34			145106
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	***************************************	639088	705.14	REVENUE	AK Payroll Services Ltd	145106
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	**********		1644.54			145106
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	########		1012.5			120445
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children Ass Dir - Women & Children	Childrens Mental & Emot Health Childrens Mental & Emot Health		Third Pp - Health Auth	PD101 PH105	************		487.5 226557.67		FORTIS THERAPY & TRAINING LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	120445
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Women & Children Ass Dir - Women & Children	Childrens Mental & Emot Health		Third Party Proy - Private	PH105	***********		226557.67 1858.66			135941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Mental & Emot Health		Third Party Prov - Private	PH101	**********		12174.24			121549
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	***********	640679	56821		COMPASS SERVICES TO TACKLE PROBLEM DRUG USE	
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	**********		4200			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	*********		4200			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	Director - Children / Fam Serv	Director Children & Fam Serv	Private Contractors	Contract Payments	PH105	**********		2291.66 125908.74			145139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Director - Children / Fam Serv Director - Children / Fam Serv	Director Children & Fam Serv Director Children & Fam Serv	Consultancy	Consultancy	PL101 PL101	**********		125908.74 2500			133446 143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Director - Children / Fam Serv		Consultancy	Consultancy	PL101	**********		1500			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	************	641538	3500	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	***********	642369	2500			143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Director Children & Fam Serv	Consultancy	Consultancy	PL101	**********		2500			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	Ass Dir - Assess / Safeguard Ass Dir - Assess / Safeguard	Family Hubs Head Of Safeguarding	Other Agencies Direct Employee Expenses	Section 17 Agency Staff	PJ125 EA105	************		258.33 1600.5			143567
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Assess / Saleguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	**********		1749.88			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	*********		970.55			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	***********	641490	1982.4	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	*********	642535	1600.5			120715
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	**********		1600.5			120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	**********		3245 3245			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	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	**********		3245 3245			146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Indirect Employee Expenses	Staff Advertising	EB113	**********		420			147062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	*********	639060	880	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	130779
North East Lincolnshire Council		Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	**********		1382.4			100389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	**********		550			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	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	Communications And Computing Miscellaneous Expenses	Computer H/Ware - Purchases Legal Fees - General	LF105	**********		250 500			141310
North 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	Miscellaneous Expenses  Private Contractors	Third Party Prov - Private	PH101	***********		35000			12/524
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	Childminders/Nurseries/Playgrp		**********		258.3			142322
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	Childminders/Nurseries/Playgrp		**********	642528	1540	REVENUE	CLAIRE FLEMING	143219
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	Childminders/Nurseries/Playgrp	PJ127	**********	642580	373.76	REVENUE	LITTLE GREEN RASCALS - FLAXTON	143416
North East Lincolnshire Council		Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Other Agencies	Section 17	PJ125	***********		467.62			127476 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	Section 17 Section 17	PJ125 PJ125	**********		725 632			REDACTED PERSONAL INFORMATION 110640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Assess / Safeguard Ass Dir - Assess / Safeguard	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Section 17 Section 17	PJ125 PJ125	***********		632 1096.3			110640
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Assess / Safeguard	Head Of Safeguarding	Other Agencies Other Agencies	Section 17	PJ125	***********		420			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	Section 17	PJ125	***********		420			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	Section 17	PJ125	************		300			143986
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	**********		520			147416
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Assess / Safeguard	Head Of Safeguarding	Other Agencies	Section 17	PJ125	**********		1568.7			REDACTED PERSONAL INFORMATION
			Ass Dir - Assess / Safeguard Ass Dir - Assess / Safeguard	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Section 17 Section 17	PJ125 PJ125	*************		1351.98 450			REDACTED PERSONAL INFORMATION 143986
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Assess / Safeguard Ass Dir - Assess / Safeguard	Head Of Safeguarding	Other Agencies Other Agencies	Section 17 Section 17	PJ125 PJ125	***********		300			120445
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Safeguarding	Other Agencies	Section 17	PJ125	**********		1014.99			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	Section 17	PJ125	***********	641245	461.15	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
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	*********		1746.4			146503
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	#######		1746.4			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	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	***********		1746.4 1746.4			146503 146503
North East Lincolnshire Council	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	Direct Employee Expenses  Direct Employee Expenses	Agency Staff	EA105	*********		1746.4 3245			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	********		3245			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	***********		3245		ATTENTI CONSULTING	146503
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	*********		3245			146503
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	**********		1443			101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Assess / Safeguard Ass Dir - Assess / Safeguard	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	************		1443 1443			101356 101356
Countries Countries	mip.//siatistics.gata.gov.uK/ig/local-authority/00FC)	Gindren & Family Services	nos um - Assess / Safeguard	i ieau Oi Saleguarding	Direct Employee Expenses	Ageticy Stall	EA103	nondiminal (	00d12B	1443	REVENUE	EDEN DRUWN LID	10 1330

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	Direct Employee Expenses	Agency Staff	EA105	*********	639130		1443	REVENUE EDEN BROWN LTD		101356
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	***************************************	639132		1443	REVENUE EDEN BROWN LTD		101356
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	********			1443	REVENUE EDEN BROWN LTD		101356
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	***************************************			1628	REVENUE EDEN BROWN LTD		101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Assess / Safeguard Ass Dir - Assess / Safeguard	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	*********			1443	REVENUE EDEN BROWN LTD REVENUE EDEN BROWN LTD		101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Assess / Safeguard Ass Dir - Assess / Safeguard	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses  Direct Employee Expenses	Agency Staff Agency Staff	EA105	***************************************			1443	REVENUE EDEN BROWN LTD		101356
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	*********	040400		1443	REVENUE EDEN BROWN LTD		101356
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	**********	640463		1443	REVENUE EDEN BROWN LTD		101356
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	********	640464		1443	REVENUE EDEN BROWN LTD		101356
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	********			1628	REVENUE EDEN BROWN LTD		101356
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	***************************************			1443	REVENUE EDEN BROWN LTD		101356
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	Agency Staff	EA105	*********			1443 1628	REVENUE EDEN BROWN LTD		101356 101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses	Agency Staff Agency Staff	EA105	***************************************	041401		1628	REVENUE EDEN BROWN LTD		101356
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	**********			1443	REVENUE EDEN BROWN LTD		101356
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	********			1443	REVENUE EDEN BROWN LTD		101356
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	**********	642404		1443	REVENUE EDEN BROWN LTD		101356
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	***********			1443	REVENUE EDEN BROWN LTD		101356
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	********			1443	REVENUE EDEN BROWN LTD		101356
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	***************************************			936	REVENUE EDEN BROWN LTD		101356
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	***********	042440		1189.5	REVENUE EDEN BROWN LTD		101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Assess / Safeguard Ass Dir - Assess / Safeguard	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff	EA105	***************************************			1443 1628	REVENUE EDEN BROWN LTD REVENUE EDEN BROWN LTD		101356 101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	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	***********			1628 507	REVENUE EDEN BROWN LTD		101356
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	FA105	**********			1542 1	REVENUE PARADIGM PROFESS	SIONAL CONSULTANCY LTD	129224
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	*********			1480	REVENUE PARADIGM PROFESS		129224
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	*********	642186		3245	REVENUE ATTENTI CONSULTIN	IG	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	***************************************	U-TEEU1		1298	REVENUE ATTENTI CONSULTIN	IG	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	***************************************			2538.7	REVENUE PARADIGM PROFESS		129224
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	**********			19.45	REVENUE PARADIGM PROFESS		129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	*************			789.09	REVENUE GRIMSBY CLEETHOR		100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	########			3576.4	REVENUE GRIMSBY CLEETHOR	RPES & HUMBER REGION YMCA	100305
	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	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	*********			290.09 795.25	REVENUE HUMBERCARE LTD REVENUE HUMBERCARE LTD		100311
North East Lincolnshire Council	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	Other Agencies	Clothing	PJ106	***************************************		5	250	REVENUE PARK RETAIL LTD - L	OVE2REWARD	111869
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	Driving Lessons	PJ132	***************************************			450	REVENUE ELIZABETH HUGHES		147486
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	*********	838525		257	REVENUE REDACTED PERSON.	AL 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	*********	840385		257	REVENUE REDACTED PERSON.		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	***********	843013		257	REVENUE REDACTED PERSON.		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	***************************************			257	REVENUE REDACTED PERSON.		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Assess / Safeguard	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	***************************************			257	REVENUE REDACTED PERSON.	AL 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 - Assess / Safeguard	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	*********			257	REVENUE REDACTED PERSON. REVENUE REDACTED PERSON.		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	*********	040020		257 257	REVENUE REDACTED PERSON.		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Assess / Saleguard	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134 PJ134	***************************************			257	REVENUE REDACTED PERSON.		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	*********			257	REVENUE REDACTED PERSON.	AL 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	*********			257	REVENUE REDACTED PERSON.	AL 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	*********	845221		257	REVENUE REDACTED PERSON.	AL 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	*************	840507		257	REVENUE REDACTED PERSON.		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	***************************************	040102		257	REVENUE REDACTED PERSON.		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	**********			257	REVENUE REDACTED PERSON.		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	************			1560	REVENUE REDACTED PERSON.		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	***************************************			1574.1	REVENUE REDACTED PERSON.		REDACTED PERSONAL INFORMATION
	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	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	**********			385	REVENUE REDACTED PERSON. REVENUE REDACTED PERSON.		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Assess / Safeguard	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	*********			420	REVENUE REDACTED PERSON.		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	*********			420	REVENUE REDACTED PERSON.		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	********	639901		420	REVENUE REDACTED PERSON.	AL 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	Leaving Care Grant	PJ116	**********			324.4	REVENUE LONGHURST & HAVE		103092
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	Leaving Care Grant	PJ116	***********			82.79	REVENUE ARGOS BUSINESS S		101032
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	Leaving Care Grant	PJ116	**********			357.79	REVENUE ARGOS BUSINESS S		101032
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	Leaving Care Grant	PJ116	########			487.5	REVENUE GRIMSBY CARPET W	/AREHOUSE	100159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Assess / Safeguard Ass Dir - Assess / Safeguard	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Personal Allowance Personal Allowance	PJ122 PJ122	*********			939.6 889.69	REVENUE 16+ SERVICES		100943
North 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	Personal Allowance University	PJ122 PJ129	***************************************			500	REVENUE REDACTED PERSON.	AL 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		Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	University	PJ129 PJ129	*********			500	REVENUE REDACTED PERSON.		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	University	PJ129	***************************************			305.13	REVENUE UNIVERSITY OF LINC		101299
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	************			87.38	REVENUE FRONTLINE STAFFIN		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	***************************************			88.73	REVENUE FRONTLINE STAFFIN		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	**********			690.53	REVENUE FRONTLINE STAFFIN		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	***************************************			785.03	REVENUE FRONTLINE STAFFIN		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	***************************************			557.23	REVENUE FRONTLINE STAFFIN		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	########			1411.2	REVENUE FRONTLINE STAFFIN	-	140978
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	Additional Cost	PJ114 EA105	*********			285.99 579.16	REVENUE AA RADIO CARS LTD REVENUE NONSTOP RECRUITIN		101222
Lux Lincollistille Council	http://statistics.data.gov.uk/id/local-authority/00FC)	unidren & Hamily Services	Ass Dir - Assess / Safeguard	nead Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	######################################	0409/1	11	19.16	REVENUE NUNSTOP RECRUITM	MENI	120715

March   Marc	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
March   Marc	North East Lincolnshire Council ht	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	*******	640972	1579.16	REVENUE NONSTOP REC	RUITMENT	120715
March   Control Application   Control Appl	North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	########	642533	1579.16	REVENUE NONSTOP REC	RUITMENT	120715
March   Marc	North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	*********	642559	1480	REVENUE PARADIGM PRO	DFESSIONAL CONSULTANCY LTD	129224
March Control	North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	***********	642539	1579.16	REVENUE NONSTOP REC	RUITMENT	120715
March   Color   Colo	North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Assess / Safeguard	Head Of Safeguarding	Miscellaneous Expenses	Activities - Service Users	LL114	########	639465	307.81	REVENUE FAMILY SAFEG	UARDING SERVICE	110640
March Conference Con	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Agency Placements		,			000070				REDACTED PERSONAL INFORMATION
March   Column   Co	North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		0 ,									REDACTED PERSONAL INFORMATION
March   Control   Contro	North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services											REDACTED PERSONAL INFORMATION
March   Control   Contro	North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services											REDACTED PERSONAL INFORMATION
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March   Marc	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services											REDACTED PERSONAL INFORMATION
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Mile	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services				,							REDACTED PERSONAL INFORMATION
March   1985	North East Lincolnshire Council L	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services											REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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April   Company   Compan	North East Lincolnshire Council La	http://statistics.data.gov.uk/id/local-authority/UUFC)	Children & Family Services		0 ,		,							REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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Mary Reg.   Control of Control	North East Lincolnshire Council	utto://atatistics.data.gov.uk/id/lacal.authority/00EC\	Children & Family Services											REDACTED PERSONAL INFORMATION
March Section Control	North East Lincolnshire Council ht	uttr://etatietice.data.gov.uk/id/local_authority/00FC)	Children & Family Services						mananana .	042001				REDACTED PERSONAL INFORMATION
More than   Langer	North East Lincolnshire Council ht	http://etatietice.data.gov.uk/id/local-authority/00FC)	Children & Family Services		0 ,									REDACTED PERSONAL INFORMATION
Mon Earl   Comment	North East Lincolnshire Council ht	uttr://etatietire.data.gov.uk/id/local-authority/00EC)	Children & Family Services											REDACTED PERSONAL INFORMATION
Pub Ball   Commonter   Commo	North East Lincolnshire Council ht	ttn://etatietice.data.gov.uk/id/local-authority/00EC)	Children & Family Services				,							REDACTED PERSONAL INFORMATION
March Earl Activation of Survivance Assessment (Communities)	North East Lincolnshire Council ht	utto://statistics.data.gov.uk/id/local-authority/00FC)	Other Comprate Budgets										CONTRACTOR OF CONTRACTOR	
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White filed Incidented management of the Committed in C	North East Lincolnshire Council ht	utto://statistics.data.gov.uk/id/local-authority/00EC)	Communities											
Mont Seal Localistics Counted   Communities   Communitie	North East Lincolnshire Council ht	utto://statistics.data.gov.uk/id/local-authority/00FC)	Communities											
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Mont East Londonine Court of the purposes and part and particular production of the purpose of	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Communities		0 , 0									121549
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Non-Fiest Levisoriahre Courted	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Communities	Communities	Communications And Marketing	Rep Alterations Maint Building	Sponsorship - Roundabouts	GA114	*********	640455	1410	REVENUE J MCCANN & CO	LTD	100841
Non-East Looschafe Communication Communication (Communication And Membraid By Spensorable, Faunchabout)	North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Communities	Communities	Communications And Marketing	Rep Alterations Maint Building	Sponsorship - Roundabouts	GA114	**********	641234	310	REVENUE J MCCANN & CO	LTD	100841
Nome   East Loconship Common   Important Common	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Communities		Communications And Marketing	Rep Alterations Maint Building	Sponsorship - Roundabouts	GA114	**********	641233	620	REVENUE J MCCANN & CO	LTD	100841
None East Locorative Count   Institute Count	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Communities	Communities	Communications And Marketing	Rep Alterations Maint Building	Sponsorship - Roundabouts	GA114	************	641225	620	REVENUE J MCCANN & CO	LTD	100841
Nome East Locardanies Countal organization data out analytical antity organization of the countal organization of	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Communities	Communities	Elections Team	Equip / Furniture / Materials	Books	LA121	*********	640709	265	REVENUE THOMSON REU	TERS	110059
Noning East Lincolative Council by Institution Council by Institut	North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Communities	Communities	Elections Team	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	***********	640706	3503.07	REVENUE PRINT IMAGE N	ETWORK LTD	103724
Nom East Lincoharine Countril    Institute Countril	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Communities	Communities	Elections Team			LD103	*************	640707	1191.4	REVENUE PRINT IMAGE N	ETWORK LTD	103724
Nom Est Lincolnable County	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Communities	Communities	Elections Team			LF103	*********	640717	4757.48	REVENUE IDOX SOFTWAR	RE LTD	109848
Nom Est Licocoharhine Counting  Nom Est Licocoharhine Counting	North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Communities	Communities	Elections Team	Communications And Computing	Computer S/Ware - Licences	LF103	**********	640711	1562	REVENUE IDOX SOFTWAR	RE LTD	109848
North East Lincontainthe Countal Interfluentaine Communities	North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Communities	Communities	Elections Team	Communications And Computing	Postage	LF111	*********	640723	1014.72	REVENUE ROYAL MAIL GF	ROUP PLC	101082
North East Lincontainte Council International Conference Council International Conference Council International Council Internationa	North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Communities	Communities	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquistion	LD101	***********	638969	546.91	REVENUE ELLIOTT BAXTE	R & COMPANY LIMITED	101996
North East Lincolnshire Cound   North East Lincolnshire Coun	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Communities	Communities	Shared Print Hub			LD103	***********	640675	543.16	REVENUE XEROX (UK) LIN	MITED	100953
North East Lincolnathire Council   International Processing   Internation	North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Communities	Communities	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	***********	641768	380	REVENUE CCM PRINT & M	EDIA SOLUTIONS	134586
North East Lincolnshire Cound in More Contractions of the Cound in More Contractions in Cound in More Contraction in More Contractions in Cound in More Contraction in Cound in More Contractions in Cound in More Contraction in Cou	North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Communities	Communities	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	************	641737	484	REVENUE CCM PRINT & M	EDIA SOLUTIONS	134586
North East Lincolnshire Cound in Morth East Lincolnshire Cound in	North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Communities	Communities	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	***********	634775	5129.75	REVENUE SYSTEMATIC P	RINT MANAGEMENT LTD	101147
North East Lincolnshire Cound Into //Intelligence dates gov ulrid/folder authorhy/00FC) North East Lincolnshire Cound Into //Intelligence dates gov ulrid/folder authorhy/00FC) North East Lincolnshire Cound Into //Intelligence dates gov ulrid/folder authorhy/00FC) North East Lincolnshire Cound Into //Intelligence dates gov ulrid/folder authorhy/00FC) North East Lincolnshire Cound Into //Intelligence dates gov ulrid/folder authorhy/00FC) North East Lincolnshire Cound Into //Intelligence dates gov ulrid/folder authorhy/00FC) North East Lincolnshire Cound Into //Intelligence dates gov ulrid/folder authorhy/00FC) North East Lincolnshire Cound Into //Intelligence dates gov ulrid/folder authorhy/00FC) North East Lincolnshire Cound Into //Intelligence dates gov ulrid/folder authorhy/00FC) North East Lincolnshire Cound Into //Intelligence dates gov ulrid/folder authorhy/00FC) North East Lincolnshire Cound Into //Intelligence dates gov ulrid/folder authorhy/00FC) North East Lincolnshire Cound Into //Intelligence dates gov ulrid/folder authorhy/00FC) North East Lincolnshire Cound Into //Intelligence dates gov ulrid/folder authorhy/00FC) North East Lincolnshire Cound Into //Intelligence dates gov ulrid/folder authorhy/00FC) North East Lincolnshire Cound Into //Intelligence dates gov ulrid/folder authorhy/00FC) North East Lincolnshire Cound Into //Intelligence dates gov ulrid/folder authorhy/00FC) North East Lincolnshire Cound Into //Intelligence dates gov ulrid/folder authorhy/00FC) North East Lincolnshire Cound Into //Intelligence dates gov ulrid/folder authorhy/00FC) North East Lincolnshire Cound Into //Intelligence dates gov ulrid/folder authorhy/00FC) North East Lincolnshire Cound Into //Intelligence dates gov ulrid/folder authorhy/00FC) North East Lincolnshire Cound Into //Intelligence dates gov ulrid/folder authorhy/00FC) North East Lincolnshire Cound Intelligence dates gov ulrid/folder authorhy/00FC) North East Lincolnshire Cound Into //Intelligence dates gov ulrid/folder authorhy/00FC) North East Lincolnshire Cound	North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Communities	Communities	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	**********	641267	415	REVENUE SYSTEMATIC PI	RINT MANAGEMENT LTD	101147
North East Lincolnable Council My Antibesties data gov uilyidipose authorhy/00FC) North East Lincolnable Council My Antibesties data gov uilyidipose authorhy/00FC) North East Lincolnable Council My Antibesties data gov uilyidipose authorhy/00FC) North East Lincolnable Council My Antibesties data gov uilyidipose authorhy/00FC) North East Lincolnable Council My Antibesties data gov uilyidipose authorhy/00FC) North East Lincolnable Council My Antibesties data gov uilyidipose authorhy/00FC) North East Lincolnable Council My Antibesties data gov uilyidipose authorhy/00FC) North East Lincolnable Council My Antibesties data gov uilyidipose authorhy/00FC) North East Lincolnable Council My Antibesties data gov uilyidipose authorhy/00FC) North East Lincolnable Council My Antibesties data gov uilyidipose authorhy/00FC) North East Lincolnable Council My Antibesties data gov uilyidipose authorhy/00FC) North East Lincolnable Council My Antibesties data gov uilyidipose authorhy/00FC) North East Lincolnable Council My Antibesties data gov uilyidipose authorhy/00FC) North East Lincolnable Council My Antibesties data gov uilyidipose authorhy/00FC) North East Lincolnable Council My Antibesties data gov uilyidipose authorhy/00FC) North East Lincolnable Council My Antibesties data gov uilyidipose authorhy/00FC) North East Lincolnable Council My Antibesties data gov uilyidipose authorhy/00FC) North East Lincolnable Council My Antibesties data gov uilyidipose authorhy/00FC) North East Lincolnable Council My Antibesties data gov uilyidipose authorhy/00FC) North East Lincolnable Council My Antibesties data gov uilyidipose authorhy/00FC) North East Lincolnable Council My Antibesties data gov uilyidipose authorhy/00FC) North East Lincolnable Council My Antibesties data gov uilyidipose authorhy/00FC) North East Lincolnable Council My Antibesties data gov uilyidipose authorhy/00FC) North East Lincolnable Council My Antibesties data gov uilyidipose authorhy/00FC) North East Lincolnable Council My Antibesties data gov uilyidipose authorhy/00	North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Communities		Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	**********	641634	1498	REVENUE SYSTEMATIC PI	RINT MANAGEMENT LTD	101147
North East Lincolnable Counding North East Lincolnable Coundin	North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Communities	Communities	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	***********	640629	639	REVENUE SYSTEMATIC PI	RINT MANAGEMENT LTD	101147
North East Lincolnative Council Morth East Lincolnative Counci	North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Communities	Communities	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	**********	641739	484	REVENUE CCM PRINT & M	EDIA SOLUTIONS	134586
North East Lincolnable Counding Coundin	North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Communities	Communities	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	**********	641738	484	REVENUE CCM PRINT & M	EDIA SOLUTIONS	134586
North East Lincolnshire Council   Intelligence	North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Chief Finance Officer	Private Contractors	Third Party Prov - Private	PH101			750	REVENUE REBECCA DARI	NELL	144555
North East Lincolnshire Council International Teas Council International Processing Council Interna	North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Chief Finance Officer	Private Contractors	Third Party Prov - Private	PH101	*********	642767	1540	REVENUE IAN GIRDLEY		137191
North East Lincolnshire Council Morth East Lincolnshire Counci	North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Chief Finance Officer	Private Contractors		PH101			1905			134910
North East Lincoinshire Council Morth East Lincoinshire Counci	North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance											
North East Lincontainte Council Morth East Lincontainte Counci	North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance											
North East Lincoinshire Council North East Lincoinshire Counci	North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources										
North East Lincoinshire Council http://istatistics_data_gov_ub/idplocal-authority/00FC/DI Resources And Governance Resources Cfs Assets & Programme Rep Alterations Maint Building Buildings - Repairs And Maint Duildings - Repairs And Maint Duildin	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance											
North East Lincoinshire Council http://istatistics_data_gov_ub/idplocal-authority/00FC/DI Resources And Governance Resources Cfs Assets & Programme Rep Alterations Maint Building Buildings - Repairs And Maint Duildings - Repairs And Maint Duildin	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance											
North East Lincolnshire Council http://statistics.data.gov.uk/ullocal-authors/y/LDFC) Resources And Governance Resources And Governance Resources Tip Revenue Print Stationery (Sen Off Exp Advertising LD104 ######## 639108 1037.5 REVENUE SCOTTS PROPERTY LLP 103513	North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102						
	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance											
North East Lincoinshire Council http://istatistics.data.gov.uk/id/local-authority/007C/1 Resources And Governance Resources Facilities Management Repolaters / Inspection (August 1992) Resources And Governance Resources Facilities Management Repolaters / Inspection (August 1992) Resources And Governance Resources (August 1992) Resources And Governance Resources (August 1992) Resources (Au	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance											
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-author/hy/00FC) Resources And Governance Resources Facilities Management Rep Alterations Maint Building Buildings - Repairs And Maint Build	North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	########	642592	3236.9	REVENUE ENGIE SERVICE	ES LTD	133267

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name		Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	**********	642648	440.34	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building		GA102	*********		408.73		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	*********	642658	274.5	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	*********	642429	977	REVENUE	FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	#########	642430	977	REVENUE	FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	########	642661	1011.05	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Water	GE101	######################################	642135	459.73	REVENUE	ADVANCED DEMAND SIDE MANAGEMENT LTD	140103	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	**********	642596	549.8	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	##########		432		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Equip / Furniture / Materials	Equipment - Hire	LA102	**********	641676	268.4	REVENUE	AQUAID (SOUTH YORKSHIRE)	101842	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building		GA102	########		268.99		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building		GA101	***********		262.43		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	Rates	Rates	GD101	########		501.99		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	Cleaning And Domestic Supplies	_	GH102	########		989.35		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		GA102	########		875.43		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources Resources	Facilities Management	Energy Costs	Electricity	GB102 GB102	***************************************		268.43 315.13		WILLOWS PRIMARY ACADEMY WILLOWS PRIMARY ACADEMY	120478	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management Facilities Management	Energy Costs Energy Costs	Electricity	GB102 GB102	************		315.13		WILLOWS PRIMARY ACADEMY  WILLOWS PRIMARY ACADEMY	120478	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	##############		363.9		WILLOWS PRIMARY ACADEMY	120478	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Energy Costs Energy Costs	Electricity	GB102 GB102	***************************************		363.1 659.5		WILLOWS PRIMARY ACADEMY	120478	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Energy Costs	Electricity	GB102	#########		29		WILLOWS PRIMARY ACADEMY	120478	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Facilities Management	Cleaning And Domestic Supplies		GH102	##############		953.4		BIDVEST NOONAN (UK) LTD	146901	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building		GA102	***************************************		333.48		ENGIE SERVICES I TD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Water	GE101	#########		574.27		YARBOROUGH ACADEMY	112852	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies		GH102	###########		1187.12		BIDVEST NOONAN (UK) LTD	146901	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies		GH102	*************		-356.14		BIDVEST NOONAN (UK) LTD	146901	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building		GA102	*************		419.8		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies		GH102	#########		451.66		BIDVEST NOONAN (UK) LTD	146901	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Rep Alterations Maint Building		GA102	**********	639629	17700	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	**********	642805	42201.01	REVENUE	KINGDOM SERVICES GROUP LTD	138536	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	*********	643039	1736.68	REVENUE	PHS GROUP LTD	100554	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	*********	641612	259.66	REVENUE	ANGLIAN WATER	100508	
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	######################################	640297	1764	REVENUE	KINGDOM SERVICES GROUP LTD	138536	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	########	642585	80	REVENUE	OIL NRG	138198	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	**********		2618.67		DANFO (UK) LIMITED	142148	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	#########	640531	4185.08	REVENUE	DANFO (UK) LIMITED	142148	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	#########	640531	2200.92	REVENUE	DANFO (UK) LIMITED	142148	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	#########		2184.42		DANFO (UK) LIMITED	142148	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Facilities Management	Water Services	Water	GE101	**********		366.15		ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	######################################		328.58		ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management		Buildings - Repairs And Maint	GA102	***********		366.08		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	########		391.42		OIL NRG	138198	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Water Services	Water	GE101	########		311.32		ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Facilities Management	Energy Costs	Gas	GB101	***************************************		1151.83		BULB ENERGY LTD	147568	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Security	Private Contractors	Contract Payments	PH105			21889.2				
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	Commercial Estate		Grounds Maintenance	GJ101	########		4182.84		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources Resources	Commercial Estate Commercial Estate	Cleaning And Domestic Supplies Cleaning And Domestic Supplies		GH104 GH104	***********		309 549.3		ELLGIA LIMITED	101433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC)	Resources And Governance	Resources	Commercial Estate	Cleaning And Domestic Supplies Cleaning And Domestic Supplies		GH104 GH104	***************************************		549.3		ELLIGIA LIMITED	101433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Passuros And Covernance	Resources	Commercial Estate	Cleaning And Domestic Supplies Cleaning And Domestic Supplies		GH104 GH104	***************************************		488		FILIGIA LIMITED	101433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Covernance	Resources	Commercial Estate	Cleaning And Domestic Supplies Cleaning And Domestic Supplies		GH104 GH104	************	000210	438.2		E ELLGIA LIMITED	101433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Communications And Computing		LF110	#############		4864		E ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Commercial Estate	Water Services	Water	GE101	############		2903.11		ASSOCIATED BRITISH PORTS	100834	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Commercial Estate	Water Services	Water	GE101	########		1404.34		ASSOCIATED BRITISH PORTS	100834	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	***********		708.8		LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	***********	640296	2945.44	REVENUE	STOR-A-FILE LTD	124466	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	########		685.85		ALLIED PUBLICITY SERVICES (MANCHESTER LTD)	142186	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	************		311.75		VALTECH LTD	142370	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	***********	643310	355.25	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	Miscellaneous Expenses	Medical Supplies And Services	LL109	***********	641790	405		PHYSIO-WORKS	105269	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	#########	640626	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	Postage	LF111	########	641269	800.4	REVENUE	QUADIENT UK LIMITED	100822	
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	########	641057	1159.56	REVENUE	ROYAL MAIL GROUP PLC	101082	
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	#########		2405.99		WHISTL UK LTD	135925	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Bus Support & Customer Serv	Communications And Computing		LF111	########		1005.27		WHISTL UK LTD	135925	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing		LF111	########		1331.78		WHISTL UK LTD	135925	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing		LF111	########		628.66		WHISTL UK LTD	135925	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing		LF111	########	042210	700.5		WHISTL UK LTD	135925	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources		Communications And Computing		LF111	########		306.8		WHISTL UK LTD	135925	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources		Communications And Computing		LF111	########		333		ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources		Communications And Computing		LF111	########		432		ROYAL MAIL GROUP PLC	101082	
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	########		319.32		ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources		Communications And Computing		LF111	########		264.79		ROYAL MAIL GROUP PLC	101082	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources		Communications And Computing		LF111	########		593.12		ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources		Communications And Computing		LF111	########		350.25		ROYAL MAIL GROUP PLC	101082	
NOTE LABEL ENCORRENIE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	########	643239	456.58	RÉVENUE	ROYAL MAIL GROUP PLC	101082	

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.dat	a gov uk/id/local-authority/00EC\	Resources And Governance	Resources	Rue Sunnort & Customer Serv	Communications And Computing	Computer H/Ware - Purchases	LF105	*********	630016	1379 32	REVENUE XMA I IMIT	FD	100699
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv		Other Expenses General	LL119	**********		269.46	REVENUE ON LINE P		144850
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	********	638669	269.46	REVENUE ON LINE P	EOPLE LTD	144850
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources		Miscellaneous Expenses	Other Expenses General	LL119	***************************************	639517	269.46	REVENUE ON LINE P		144850
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Comm & Strategic Support Unit		Buildings - Repairs And Maint	GA102	**********		8679.82	REVENUE ENGIE SEI		133267
North East Lincolnshire Council North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources Resources	Comm & Strategic Support Unit Comm & Strategic Support Unit		Health & Safety Supplies Health & Safety Supplies	LA116 LA116	*********		48442.06 71852.94		RE PURCHASING ORGANISATION RE PURCHASING ORGANISATION	100573
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Comm & Strategic Support Unit Comm & Strategic Support Unit		Health & Safety Supplies Health & Safety Supplies	LA116	**********		71852.94		RE PURCHASING ORGANISATION	1005/3
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Comm & Strategic Support Unit		Health & Safety Supplies	LA116	********		14730		RE PURCHASING ORGANISATION	100573
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	********	642795	834.7	REVENUE YORKSHIP	RE PURCHASING ORGANISATION	100573
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Comm & Strategic Support Unit		Health & Safety Supplies	LA116	************		7610.5		RE PURCHASING ORGANISATION	100573
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Comm & Strategic Support Unit		Health & Safety Supplies	LA116	************		48442.06		RE PURCHASING ORGANISATION	100573
North East Lincolnshire Council North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources Resources	Comm & Strategic Support Unit		Health & Safety Supplies Health & Safety Supplies	LA116 LA116	*********		315 1197	REVENUE PETER HO	IGARTH & SONS LTD RE PURCHASING ORGANISATION	100815
North East Lincolnshire Council http://statistics.dat			Resources	Comm & Strategic Support Unit Comm & Strategic Support Unit		Health & Safety Supplies Health & Safety Supplies	LA116	*********		314	REVENUE YORKSHIP		147029
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Comm & Strategic Support Unit		Health & Safety Supplies	LA116	********		515	REVENUE PETER HO		100815
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	********	641714	466.2	REVENUE PETER HO	GARTH & SONS LTD	100815
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	********	641717	252	REVENUE PETER HO	IGARTH & SONS LTD	100815
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Comm & Strategic Support Unit		Health & Safety Supplies	LA116	********		4275	REVENUE ASPIRE GI		147029
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Resources	Comm & Strategic Support Unit		Health & Safety Supplies	LA116	########		595		RE PURCHASING ORGANISATION	100573
North East Lincolnshire Council http://statistics.dat			Resources	Comm & Strategic Support Unit Comm & Strategic Support Unit		Health & Safety Supplies Other Supplies & Services	LA116	********		981.54 5703.6		RE PURCHASING ORGANISATION RE PURCHASING ORGANISATION	100573
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Communications And Computing		LF110	********		3000		SOLUTIONS (T/A VICTORIA FORMS)	129023
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Communications And Computing		LF111	********		6466.68		JSINESS SERVICES LTD	102314
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	********	640182	3268.52	REVENUE ALLPAY LI	MITED	112919
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	*******	642786	600	REVENUE WILKIN CH		110675
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	********		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	***************************************	0.2020	500	REVENUE REDACTED	D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council  http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services Shared Services	Local Taxation & Benefits  Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	*********		500	REVENUE REDACTED	D PERSONAL INFORMATION  D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat			Shared Services Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities  Contributions - Communities	LK101	************		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	**********		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	********	842990	500	REVENUE REDACTED	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	*********	842991	500	REVENUE REDACTED	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	***************************************		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	***********		500		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat			Shared Services Shared Services	Local Taxation & Benefits	Contributions To Provisions  Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	*********		500 500	REVENUE REDACTED	D PERSONAL INFORMATION  D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services Shared Services	Local Taxation & Benefits  Local Taxation & Benefits	Contributions To Provisions  Contributions To Provisions	Contributions - Communities  Contributions - Communities	LK101	***************************************		500	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	*********		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	*********	844743	500	REVENUE REDACTED	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	**********	844744	500	REVENUE REDACTED	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	***************************************		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	***********		500	REVENUE REDACTED	D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities  Contributions - Communities	LK101	*********		500	REVENUE REDACTED	D PERSONAL INFORMATION  D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council  http://statistics.dat	a.gov.uk/id/local-authority/UUFC)	Resources And Governance	Shared Services Shared Services	Local Taxation & Benefits  Local Taxation & Benefits	Contributions To Provisions  Contributions To Provisions	Contributions - Communities  Contributions - Communities	LK101	***************************************		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	*********		500	REVENUE REDACTED	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	********	845033	500	REVENUE REDACTED	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	********		500	REVENUE REDACTED	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	********		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat			Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	*********		500		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council  http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services Shared Services	Local Taxation & Benefits  Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	*********		500	REVENUE REDACTED	D PERSONAL INFORMATION  D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services Shared Services	Local Taxation & Benefits  Local Taxation & Benefits	Contributions To Provisions  Contributions To Provisions	Contributions - Communities  Contributions - Communities	LK101	***************************************		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	********	845137	500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	***********	845138	500	REVENUE REDACTED	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	********	845139	500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	********		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	**********		500		D PERSONAL INFORMATION  D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat			Shared Services Shared Services	Local Taxation & Benefits  Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities  Contributions - Communities	LK101 LK101	*********		500 500	REVENUE REDACTED	D PERSONAL INFORMATION  D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services Shared Services	Local Taxation & Benefits	Contributions To Provisions  Contributions To Provisions	Contributions - Communities  Contributions - Communities	LK101	************		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	***************************************		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	********	845146	500	REVENUE REDACTED	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	*********		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	***********		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	***************************************		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services Shared Services	Local Taxation & Benefits  Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	*********		500		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services Shared Services	Local Taxation & Benefits  Local Taxation & Benefits	Contributions To Provisions  Contributions To Provisions	Contributions - Communities  Contributions - Communities	LK101	***************************************		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	**********		500	REVENUE REDACTED	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat			Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	********		500	REVENUE REDACTED	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	*********		500	REVENUE REDACTED	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits			LK101	***********		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.dat	a.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	*********	846622	500	REVENUE REDACTED	D 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)	Resources And Governance	Shared Services	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	************	846623	500		TED 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	Contributions To Provisions	Contributions - Communities	LK101	######################################	846648	500		TED 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	Contributions To Provisions	Contributions - Communities	LK101	##########	846649	500	REVENUE REDACT	TED 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	Contributions To Provisions	Contributions - Communities	LK101	###########		500		TED 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	Contributions To Provisions	Contributions - Communities	LK101	############		500		TED PERSONAL INFORMATION	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	Contributions To Provisions	Contributions - Communities	LK101	############		500		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services Shared Services	Local Taxation & Benefits  Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	######################################		500 500	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services Shared Services	Local Taxation & Benefits  Local Taxation & Benefits		Contributions - Communities Contributions - Communities	LK101	***************************************		500	REVENUE REDAC	TED 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	Contributions To Provisions	Contributions - Communities	LK101	***************************************		500	REVENUE REDAC	TED 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		Contributions - Communities	LK101	************		500		TED 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	Contributions To Provisions	Contributions - Communities	LK101	**************	847384	500	REVENUE REDACT	TED 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	Contributions To Provisions	Contributions - Communities	LK101	##########	847385	500		TED 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	Contributions To Provisions	Contributions - Communities	LK101	###########	347000	500		TED 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			LK101	#########		500		TED 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			LK101	############		500		ED PERSONAL INFORMATION ED 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	Local Taxation & Benefits  Local Taxation & Benefits		Contributions - Communities Contributions - Communities	LK101 LK101	######################################		500 500		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services Shared Services	Local Taxation & Benefits		Contributions - Communities  Contributions - Communities	LK101	***************		500		TED 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		Contributions - Communities	LK101	************		500		TED 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	Contributions To Provisions	Contributions - Communities	LK101	##############	847472	500	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	Telephones	LF112	*********	639715	1003.58	REVENUE VIRGIN	MEDIA	107612
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	Telephones	LF112	*********	639714	6094.76	REVENUE VODAF	ONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	*********	639711	1790.66	REVENUE GAMMA	BUSINESS COMMUNICATIONS LTD	108104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing		LF112	#########		1816.49		BUSINESS COMMUNICATIONS LTD	108104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing		LF112	########		1705.78		BUSINESS COMMUNICATIONS LTD	108104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	· ·	LF112	########		1630.57		BUSINESS COMMUNICATIONS LTD	108104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing		LF112	########		1705.24		BUSINESS COMMUNICATIONS LTD	108104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services Shared Services	I.T Shared Service I.T Shared Service	Communications And Computing Communications And Computing		LF112 LF112	***************************************		6070.58 1751.88	REVENUE VODAF	BUSINESS COMMUNICATIONS LTD	101324 108104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing		LF112	##############		1110.17	REVENUE INSIGH		101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing		LF105	*************		1478.79	REVENUE INSIGH		107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service		Computer H/Ware - Purchases		************		1355.74	REVENUE VODAF		103661
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	########	639028	1101.17	REVENUE XMA LIN	MITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	########	639619	1920.62	REVENUE XMA LIN	MITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	##########	643048	13420.12	REVENUE CIVICA	UK LIMITED	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service		Computer S/Ware - Maintenance		##########		4356		CORPORATION UK LTD	100696
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service		Computer S/Ware - Maintenance		########		7500	REVENUE LEARNI		101834
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	I.T Shared Service		Computer S/Ware - Maintenance		#########		9871.05		MARQUE SOLUTIONS LTD	101275
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	I.T Shared Service		Computer S/Ware - Maintenance Computer S/Ware - Maintenance		***********		1178 5518		I INFORMATION MANAGEMENT LTD	145194
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance		I.1 Shared Service		Computer S/Ware - Maintenance		***************************************	303700	349		INFORMATION MANAGEMENT LTD	145194
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service		Computer S/Ware - Maintenance		##########		1144		GLOBAL SOLUTIONS INT LTD	102762
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service		Computer S/Ware - Maintenance		*********		672		MARQUE 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 - Purchases	LF101	*********	641007	875	REVENUE TOTAL	COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	I.T Shared Service	Grants And Subscriptions	Subscriptions	LJ101	########	642637	500	REVENUE CITY OF	BRADFORD MDC	121133
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	######################################		1499.24	REVENUE COMEN		145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	**********		34100.64	REVENUE COMEN		145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	########		27881.86	REVENUE COMEN		145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	########		32402.76	REVENUE COMEN		145197
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	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	************		19952.1 25829.45	REVENUE COMEN		145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services Shared Services	People And Culture	Indirect Employee Expenses	Agency Starr Disclosure Checks	EB124	***********		25829.45		SURE & 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	EB124	***************************************		1416 64		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture		Staff Training	EB122	***********		1416.64		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture		Staff Training	EB122	########	640738	7380	REVENUE TEAM T	EACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	***********	642804	3500	REVENUE VIRTUA		105926
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	**********	642055	300	REVENUE PBC ME	DICAL SERVICES LTD	134740
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	#########	342004	395		DICAL SERVICES LTD	134740
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Shared Services	People And Culture			EB112	**********		1164.32		OCCUPATIONAL HEALTH LIMITED	135376
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	People And Culture	Indirect Employee Expenses		EB112	########		1428.33		N 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	Indirect Employee Expenses	Medical Expenses - Employees		########		1678		OCCUPATIONAL HEALTH LIMITED	135376
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	Grants And Subscriptions Miscellaneous Expenses	Subscriptions Legal Fees - General	LJ101 LL103	######################################		1000	REVENUE WELLBI REVENUE BRIDGE	EING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Covernance	Shared Services	People And Culture Coroners	Miscellaneous Expenses Services	Alternative Provision	LE103	***********		300 550		MCFARLAND CHAPMAN LLP SOLICITORS	109470
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	************		3651		& GOOLE HOSPITALS NHS FOUNDATION TRUS	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Coroners	Other Agencies	Post Mortems	PJ148	*************		553.8		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Coroners		Post Mortems	PJ148	#########	642360	591.9		TED 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	***********	642361	591.9		TED 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	########	642362	591.9	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	***********		422.16	REVENUE LEXISN		101447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	***********		4920	REVENUE LAW SO		123683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services		Legal Fees - General	LL103	########		440.83	REVENUE LEXISN		101447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Services Miscellaneous Expenses	Alternative Provision Legal Fees - General	LE103 LL103	***************************************		520.83 2652.35	REVENUE TOM HU		147153 100514
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	Legal Services Legal Services			LL103 LL103	*************		2652.35 700	REVENUE BG SOL REVENUE MISS JO		139686
Lux Linconamid Council	mup://siausiics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	IVIIscellaneous Expenses	Legai rees - General	LL 103	ABBRERIAN 6	0.00965	700	REVENUE MISS JO	ANNE F JENKINS	139000

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capita Reven		Supplier Name	Supplier II	ID
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	########	639763	50	25 REVE	NUE MR ANDREW WYNNE		146668	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law		Miscellaneous Expenses	Legal Fees - General	LL103	######## E	639756	105	55 REVE	NUE SILLS & BETTERIDGE	LINCOLN	143536	
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	########	639757	58	88 REVE	NUE CROWN CHAMBERS		147197	
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	########	639758	7:	14 REVE	NUE CROWN CHAMBERS		147197	
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	#########	639752	102	20 REVE	NUE CROWN CHAMBERS		147197	
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	######## E	639748	25	50 REVE	NUE PEPPERELLS SOLICI	rors	112808	
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	########	639754	35	50 REVE	NUE 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	#########	639750	28	80 REVE	NUE 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	########	639745	273	30 REVE	NUE MR MICHAEL S BURD	ON	104432	
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	########	639794	35	50 REVE	NUE MISS TAHNEET IRSH	D	146043	
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	#########	639849	38	85 REVE	NUE MISS TAHNEET IRSH	D	146043	
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	########	639886	792.9	94 REVE	NUE JOHN BARKER SOLIC	ITORS	146152	
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	#########	639887	1090.5	54 REVE	NUE JOHN BARKER SOLIC	ITORS	146152	
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	########	639830	151	10 REVE	NUE DAVID PHILLIPS		103505	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#########	640944	35	50 REVE	NUE MISS ALISON DAVEN	PORT	143374	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	#########	640945	35	50 REVE	NUE MISS CONNIE ELIZAE	ETH PURDY	146666	
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	########	640946	35	50 REVE	NUE MISS CONNIE ELIZAE	ETH PURDY	146666	
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	#########	640960	45	50 REVE	NUE DAVID PHILLIPS		103505	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	######## E	640958	592	.5 REVE	NUE MISS SARAH BLACKN	ORE	102325	
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	########	640983	102	20 REVE	NUE CROWN CHAMBERS		147197	
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	########	642573	66	65 REVE	NUE RICHARD LEE		145182	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	########	642577	52	25 REVE	NUE JULIE RICHARDSON		147493	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law		Miscellaneous Expenses	Legal Fees - General	LL103	######## E	642582	234	40 REVE	NUE CROWN CHAMBERS		147197	
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	######## E	642575	67	79 REVE	NUE CROWN CHAMBERS		147197	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Resources And Governance	Law		Miscellaneous Expenses	Legal Fees - General	LL103	#########	642730			NUE CROWN CHAMBERS		147197	
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	########	642572	105	50 REVE	NUE CROWN CHAMBERS		147197	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law	_	Miscellaneous Expenses	Legal Fees - General	LL103	########		70		NUE MISS CONNIE ELIZAE	ETH PURDY	146666	
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	#########	642563	563.3	33 REVE	NUE HELAL AHMED		145962	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law		Miscellaneous Expenses	Legal Fees - General	LL103	#############		43		NUE JOHN BARKER SOLIC	ITORS	146152	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law		Miscellaneous Expenses	Legal Fees - General	LL103	**********		652		NUE JULIE RICHARDSON		147493	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law		Miscellaneous Expenses	Legal Fees - General	LL103	############		58		NUE MISS CONNIE ELIZAE	ETH PLIPDY	146666	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance			Miscellaneous Expenses	Legal Fees - General	LL 103	########		110		NUE DAVID PHILLIPS	LITTFORDI	103505	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance			Miscellaneous Expenses	Other Supplies & Services	LL110	########		349.2		NUE DNA LEGAL		141816	
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Describes And Governance	Law		Miscellaneous Expenses	Other Supplies & Services	LL110	#########		288		NUE DAVID BRIGGS ASSO	DIATEC LTD.	108259	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law		Miscellaneous Expenses	Other Supplies & Services	LL110	############		526.6		NUE LEXTOX DRUG & ALC		125634	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law		Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110	#########		520.0		NUE DNA LEGAL	JHUL IESTING	141816	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law		Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110	#############		630		NUE REFLECTIVE MINDS I	TO.	136501	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUF-C1	Resources And Governance						######################################							
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	Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services	LL110	######################################		1023.1		NUE CARTER BROWN THE		106320 106320	
North East Lincolnshire Council	nttp://statistics.data.gov.uk/id/local-authority/UUF-C)	Resources And Governance	Law			Other Supplies & Services	LL110						EXPERT SERVICE		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance	Law		Miscellaneous Expenses	Other Supplies & Services	LL110	************		43		NUE CYFOR		141822	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance			Miscellaneous Expenses	Other Supplies & Services	LL110			119		NUE OLSEN RADIOLOGY		147495	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources And Governance			Miscellaneous Expenses	Other Supplies & Services	LL110	########		703		NUE MEWA LLP		143651	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services			GH104	#########		549		NUE ELLGIA LIMITED		101433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services			GH104	########		48		NUE ELLGIA LIMITED		101433	
	http://statistics.data.gov.uk/id/local-authority/00FC)			Grounds & Bereavement Services		Grounds Maintenance	GJ101	#########		100		NUE ENGIE SERVICES LT		133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Hired Transport - Employees	JA101	#########		48		NUE READY RENT A CAR		100557	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Hired Transport - Employees	JA101	#########		48		NUE READY RENT A CAR		100557	
North East Linconshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Equipment - Maintenance	LA104	########		628		NUE FACULTATIEVE TECH		101165	
	http://statistics.data.gov.uk/id/local-authority/00FC)			Grounds & Bereavement Services		Equipment - Maintenance	LA104	#########		1462.8		NUE FACULTATIEVE TECH		101165	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Equipment - Purchase	LA101	########				NUE S P DAVIS MEMORIA	S LIMITED	130000	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Equipment - Purchase	LA101	########		426.6		NUE F G MARSHALL LTD		100549	
	http://statistics.data.gov.uk/id/local-authority/00FC)			Grounds & Bereavement Services		Equipment - Purchase	LA101	######## E		62		NUE S P DAVIS MEMORIA		130000	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Statutory Burials	PJ147	########		123		NUE LINCOLNSHIRE CO-O		130721	
	http://statistics.data.gov.uk/id/local-authority/00FC)			Grounds & Bereavement Services		Statutory Burials	PJ147	########		123		NUE LINCOLNSHIRE CO-O		130721	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Buildings - Repairs And Maint	GA102	########				NUE BCJ CONSTRUCTION	LTD	112224	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Buildings - Repairs And Maint	GA102	###########		32		NUE EKMLTD		101926	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Buildings - Repairs And Maint	GA102	#########		324		NUE HARROQUIP PUMP S		103412	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	###########	642393	150	00 REVE	NUE BCJ CONSTRUCTION	LTD	112224	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	########	639095	88	80 REVE	NUE KRN HOUSE PLANTS		100540	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	########	642171	85	50 REVE	NUE GROUNDSMAN TOOL	8 & SUPPLIERS LLP	131754	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	#########	639077	35	50 REVE	NUE J MELTON TREE SER	/ICES LTD	101809	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	########	639564	469.1	19 REVE	NUE HONEY BROTHERS L	TD.	147119	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Direct Transport Costs	Vehicles - Running Costs	JA104	########	640435	898.9	97 REVE	NUE ALLSTAR BUSINESS	SOLUTIONS LTD	108278	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	########	637138	2539.2	21 REVE	NUE GB SPORT & LEISURI	UK LTD	145790	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#########	637009	1851.7	75 REVE	NUE TUDOR (UK) LTD T/A	UDOR ENVIRONMENT	138362	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Equipment - Purchase	LA101	#########	637484	59		NUE TUDOR (UK) LTD T/A		138362	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Equipment - Purchase	LA101	########		138		NUE FLEET LINE MARKER		100595	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Equipment - Purchase	LA101	############		535		NUE TUDOR (UK) LTD T/A		138362	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Equipment - Purchase	LA101	########		654		NUE TUDOR (UK) LTD T/A		138362	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services		Equipment - Purchase	LA101	########		468		NUE TUDOR (UK) LTD T/A		138362	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Courts	Environment	Grounds & Bereavement Services		Equipment - Purchase	LA101	############		253.9		NUE BLUE DIAMOND STL		100516	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Crowth	Environment	Grounds & Bereavement Services		Protective Clothing	LC101	#############		1079.1		NUE SMI		134794	
North East Lincolnshire Council		CONTOUR PART OF CONTOUR					LC101	######################################		303.4		NUE SMI		134794	
North East Lincolnshire Council  North East Lincolnshire Council	http://etatietice.data.gov.uk/id/local.outhorit-100FO1	Environment Economy And Court	Environment	Grounds & Rargoumant Continue											
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	,										
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Environment	Grounds & Bereavement Services	Communications And Computing	Telephones	LF112	#########	640933	34	48 REVE	NUE RADPHONE LTD	AGE COLINGII	101671	
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Environment Economy And Growth	Environment Environment		Communications And Computing Private Contractors				640933 640567		48 REVE				

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 I	ID
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	F		Grounds & Bereavement Services	Drivete Contractors	Third Party Proy - Private	PH101	*********	220240	4450	DEVENUE	ONEWAY TM LIMITED	128602	
North East Lincolnshire Council http://statistics.gata.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	nvironment	Grounds & Bereavement Services Grounds & Bereavement Services		Third Party Prov - Private Third Party Prov - Private	PH101	*************		1150		GRIMSBY OPERATIONS LTD	101116	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment	Grounds & Bereavement Services		Third Party Prov - Private	PH101	############		564.8		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Env	vironment	Grounds & Bereavement Services		Buildings - Repairs And Maint	GA102	#######################################		350		BCJ CONSTRUCTION LTD	112224	
North East Lincolnshire Council <a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a> )	Environment Economy And Growth En	nvironment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	######## E	642183	540		BCJ CONSTRUCTION LTD	112224	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	nvironment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	#########		350		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	nvironment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#########		448		B A BUSH & SON LTD	101828	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	nvironment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#########		3574.9		HARRIS & GARROD LTD	100604	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	nvironment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	###########		409.85		B A BUSH & SON LTD	101828	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	nvironment		Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	#########		1980		B A BUSH & SON LTD B A BUSH & SON LTD	101828	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth For	wironment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#######################################		1693.61		FLEET FACTORS LTD	100886	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	nvironment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	############		255.2		FLEET FACTORS LTD	100886	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	nvironment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	##########		6861.68		FLEET FACTORS LTD	100886	
North East Lincolnshire Council <a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a> )	Environment Economy And Growth En	vironment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	###########	340266	2329.11	REVENUE	FLEET FACTORS LTD	100886	
North East Lincolnshire Council <a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a> )	Environment Economy And Growth En	vironment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#########	340267	2576.21	REVENUE	FLEET FACTORS LTD	100886	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	nvironment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	########		898.6		ECON ENGINEERING LTD	103943	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	nvironment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#########		5098.76		FLEET FACTORS LTD	100886	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)				Direct Transport Costs	Vehicles - Repairs And Maint	JA105	########		3940.24		FLEET FACTORS LTD	100886	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#########		430		B A BUSH & SON LTD	101828	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)  North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	wironment		Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	***********		250.98 407.15		TERBERG MATEC UK LTD VMOVES FLEET SOLUTIONS	101293 147295	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105 JA105	***************************************		407.15 1296.62		VEHICLE WEIGHING SOLUTIONS LTD	111453	
North East Lincolnshire Council  http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	nvironment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#######################################		399		FLEET FACTORS LTD	100886	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Env	nvironment	- 0 - 0/	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	##########	641747	585.16		FLEET FACTORS LTD	100886	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	nvironment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#########	641750	3556.5	REVENUE	FLEET FACTORS LTD	100886	
North East Lincolnshire Council <a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a> )	Environment Economy And Growth En	vironment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#########	641758	1037.89	REVENUE	FLEET FACTORS LTD	100886	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#########		430		B A BUSH & SON LTD	101828	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	nvironment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	########		430		B A BUSH & SON LTD	101828	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	nvironment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	############		642.3		B A BUSH & SON LTD	101828	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#########		715.7		B A BUSH & SON LTD	101828	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment		Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	************		270.54 7150.92		FLEET FACTORS LTD FLEET FACTORS LTD	100886	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)			Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	***************************************		7150.92 1375.14		FLEET FACTORS LTD	100886	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth For	wironment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	#############		4638.04		FLEET FACTORS LTD	100886	
North East Lincolnshire Council  http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Env	vironment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	########		352.2		DENNIS EAGLE LTD	100627	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Env	nvironment		Clothes Uniforms And Laundry	Laundry	LC103	########	340226	301.76	REVENUE	JOHNSONS APPARELMASTER	100810	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	nvironment	Street Cleansing	Direct Employee Expenses	Agency Staff	EA105	########	640154	1494.68	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment	Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	########	640470	684.12	REVENUE	SMI	134794	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	nvironment		Equip / Furniture / Materials	Equipment - Purchase	LA101	#########		651.67	REVENUE		134794	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	nvironment		Equip / Furniture / Materials	Equipment - Purchase	LA101	########		1023.75		NORTHERN MUNICIPAL SPARES LTD	103102	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)				Equip / Furniture / Materials	Equipment - Purchase	LA101	###########		1583.71		NORTHERN MUNICIPAL SPARES LTD	103102	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment		Communications And Computing		LF112	***********		1430		TOTAL COMPUTER NETWORKS LTD SRCL LTD	141310	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment	Street Cleansing Waste Services	Private Contractors Direct Employee Expenses	Third Party Prov - Private Agency Staff	PH101 FA105	######################################		1033.27		ON LINE PEOPLE LTD	102009	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment		Direct Employee Expenses	Agency Staff	EA105	######################################		797 4		ON LINE PEOPLE LTD	144850	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Env	vironment		Direct Employee Expenses	Agency Staff	EA105	######## 6		725.06		ON LINE PEOPLE LTD	144850	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Env	vironment		Direct Employee Expenses	Agency Staff	EA105	#########	39599	750.44	REVENUE	ON LINE PEOPLE LTD	144850	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	########	341632	750.44	REVENUE	ON LINE PEOPLE LTD	144850	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	nvironment		Direct Employee Expenses	Agency Staff	EA105	######## E	341641	1719.9	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	#########	641580	900	REVENUE	ARCO LTD	100509	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	nvironment		Clothes Uniforms And Laundry	Protective Clothing	LC101	########		1624.79	REVENUE		134794	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	nvironment		Private Contractors	Third Party Prov - Private	PH101	#########		312		SIGN OF THE TIMES	100575	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	nvironment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	######################################		1537 1463		ENGIE SERVICES LTD	133267	
North East Lincoinshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincoinshire Council http://statistics.data.gov.uk/id/local-authority/00FC)				Private Contractors  Private Contractors	Third Party Prov - Private  Contract Payments	PH101 PH105	************		REDACTED COMMERCIALLY SENSITIVE		NEWLINGS DEVELOPMENT LTD	133267	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	nvironment		Private Contractors Private Contractors	Contract Payments  Contract Payments Landfill Tax		***********		REDACTED COMMERCIALLY SENSITIVE		NEWLINGS DEVELOPMENT LTD NEWLINGS DEVELOPMENT LTD	101125	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Fro	nvironment		Private Contractors  Private Contractors	Third Party Prov - Private	PH100	***********		2084.43		GRIMSBY OPERATIONS LTD	101116	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Env	nvironment			Sales - Std Vat 7	VC101	#############		REDACTED COMMERCIALLY SENSITIVE		NEWLINCS DEVELOPMENT LTD	101125	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment		Private Contractors	Contract Payments	PH105	######## E	640670	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 En	vironment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	########	340670	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 En	nvironment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	########		482.3		THE BEST CONNECTION	143357	
North East Lincolnshire Council <a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a> )	Environment Economy And Growth En	nvironment	. ,	Direct Employee Expenses	Agency Staff	EA105	#########		476.19		THE BEST CONNECTION	143357	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	nvironment		Direct Employee Expenses	Agency Staff	EA105	#########		463.98		THE BEST CONNECTION	143357	
North East Lincolnshire Council  http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	nvironment		Car Allowances	Travel - Employees	JF101	#########		308.52		CLICK TRAVEL	127476	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment		Communications And Computing Communications And Computing	Computer H/Ware - Purchases	LF105 LF112	***********		331.74 260		XMA LIMITED TOTAL COMPUTER NETWORKS LTD	100699	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment		Communications And Computing Miscellaneous Expenses		LF112	************		260 835		TOTAL COMPUTER NETWORKS LTD FERA SCIENCE LTD	131671	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	nvironment		Miscellaneous Expenses Miscellaneous Expenses	Environmental/Health Analysis Environmental/Health Analysis	LL120	######################################		835		FERA SCIENCE LTD	131671	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Fro	nvironment	Regulatory Services	Other Local Authorities	Third Pp - Other Local Auth	PC101	#############		1796		EAST RIDING OF YORKSHIRE COUNCIL	100377	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Fro	nvironment	· ·	Miscellaneous Expenses	Environmental/Health Analysis	LL120	#######################################		321.8		ALS ENVIRONMENTAL LIMITED	139898	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	nvironment		Miscellaneous Expenses		LL120	#########		265		FRESH PHARMA	143071	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	vironment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	###########	641764	250	REVENUE	LANDMARK INFORMATION GROUP LTD	106593	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	nvironment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	########	340153	2964	REVENUE	SANGREAT KENNELS	103270	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth En	nvironment		Private Contractors	Third Party Prov - Private	PH101	###########		7080.5		HODSON & KAUSS	100620	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	conomy & Growth	Events	Cleaning And Domestic Supplies	Cleaning - Services	GH102	############	643027	968	REVENUE	ES INDUSTRIAL CLEANING	139234	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Tr	ansaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://statis	etics data gov.uk/id/local.authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Events	Customer And Client Receints	Fees/Chrgs-O/Side Scope Vat 4	VC125	####### 6411	62	1000	REVENUE FUN PARKS	1	140050
North East Lincolnshire Council http://statis	etics data gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Museums & N F Heritage Centre		Goods For Resale	I A123	######## 6412		265.59	REVENUE JOHN TURN		100921
North East Lincolnshire Council http://statis	etics data gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Museums & N F Heritage Centre		Founment - Purchase	LA101	######## 6424		350	REVENUE BEE 3D LTD		147356
North East Lincolnshire Council http://statio	stics data gov uk/id/local-authority/00EC)	Environment Economy And Growth Eco	onomy & Growth	Community Investment Team	Other Agencies		PJ138	####### 6423		463.4	REVENUE E BACON &		104090
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	####### 6420	26	9122.5	REVENUE KINGSTON	CARTON COMPANY LTD	124434
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	####### 6423	89	7998	REVENUE E BACON &	COLTD	104090
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Community Investment Team	Other Agencies		PJ138	####### 6420	36	6357	REVENUE ENERTEK II	NTERNATIONAL LIMITED	128132
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	####### 6423	83	7828.19	REVENUE HAWK FUR	NITURE LTD	143056
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC).	Environment Economy And Growth Eco	onomy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	####### 6423	85	19822.59	REVENUE SHEPCOTE	DISTIBUTORS LTD	143579
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	####### 6424	01	4801.25	REVENUE IDEAL BUIL	DING SYSTEMS HOLDINGS LTD	130835
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	####### 6423	84	5005.52	REVENUE FAST-FORM		127598
North East Lincolnshire Council http://statis				Community Investment Team	Other Agencies		PJ138	####### 6417		37657.4	REVENUE MOULDED	FIBRE PRODUCTS LTD	139360
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	####### 6427-		259188.21	REVENUE ARCO LTD		100509
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	####### 6401:		54212.08	REVENUE SUPERCRA		146051
North East Lincolnshire Council http://statio				Community Investment Team	Other Agencies		PJ138	####### 6417		6957	REVENUE METAL COA		146310
North East Lincolnshire Council	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Retained Function	Direct Employee Expenses	Agency Staff	EA105	####### 6412		6345	REVENUE SOLACE IN		100785
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Retained Function	Direct Employee Expenses	Agency Staff	EA105	####### 6406		14175	REVENUE SOLACE IN		100785
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	####### 6426		3291.3	REVENUE SPRINGBO		102452
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	####### 6396		455	REVENUE EAST TRAN		122833
North East Lincolnshire Council http://statis				Retained Function Retained Function	Private Contractors  Consultancy	Third Party Prov - Private  Consultancy	PH101 PL101	####### 6396		37369 9250	REVENUE ENGIE SER	VICES LTD / COMMUNICATIONS LTD	133267 146727
				Retained Function	Consultancy	Consultancy	PL101	####### 6412		9250 42616.67		& PARTNERS INTERNATIONAL LTD	106464
North East Lincolnshire Council North East Lincolnshire Council <a href="http://statis/http://statis/">http://statis/http://stat</a>	etics data gov.uk/id/local authority/00FC)	Environment Economy And Crowth Eco	onomy & Growth	Retained Function Retained Function	Miscellaneous Expenses	Civic Regalia And Events	PL101 LL117	####### 6401		42616.67 286	REVENUE OVE ARUP		106464
North East Lincolnshire Council http://statis	etics data nov uk/id/local-authority/00FC)	Environment Economy And Crowth Eco	onomy & Growth	Retained Function	Miscellaneous Expenses  Consultancy	Consultancy	PI 101	######## 6422		286	REVENUE THE PAINT	DOX CENAMIC CAPE	138884
North East Lincolnshire Council http://statis	etics data nov uk/id/local-authorit-/00EC\	Environment Economy And Crowth Eco	onomy & Growth	Retained Function		Printing And Stationery	LD103	####### 6396		2576	REVENUE GSB PRINT	& DESIGN LTD	101553
North East Lincolnshire Council http://statis	stics data dov uk/id/local-authority/00FC)	Environment Economy And Growth For	onomy & Growth	Retained Function	Print Stationery / Gen Off Exp	Printing And Stationery  Printing And Stationery	LD103	######## 6410		348	REVENUE GSB PRINT		101553
North East Lincolnshire Council http://statio	stics data gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Retained Function	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	######## 6410		1199	REVENUE GSB PRINT		101553
North East Lincolnshire Council http://statio	stics data gov uk/id/local-authority/00EC)	Environment Economy And Growth Eco	onomy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	####### 6389		3002.88		SMART CITY UK LIMITED	134124
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Planning	Private Contractors	Third Party Proy - Private	PH101	####### 6424		5396.34	REVENUE ENGIE SER		133267
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Planning	Consultancy	Consultancy	PL101	####### 6430	46	6000	REVENUE BIDWELLS	LLP NO 2 ACCOUNT	147402
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Planning	Consultancy	Consultancy	PL101	####### 6430	47	3300	REVENUE BIDWELLS	LLP NO 2 ACCOUNT	147402
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Planning	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	####### 8420	23	462	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	####### 6390	64	15476.87	REVENUE OIL NRG		138198
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	####### 6390	65	15411.18	REVENUE OIL NRG		138198
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	####### 6402	77	986	REVENUE OIL NRG		138198
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	####### 6410	23	15419.91	REVENUE OIL NRG		138198
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	####### 6410	24	15462	REVENUE OIL NRG		138198
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	####### 6420		1196.49		POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council http://statis				Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	####### 6420		621.94		ELECTRICITY DISTRIBUTION PLC	103647
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Street Lighting		Street Light-Irrecoverable Dam	GA112	####### 6420		691.92		POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	####### 6404		1324.12		POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	####### 6426		REDACTED COMMERCIALLY SENSITIVE		FT BUS SERVICES LIMITED	101786
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	####### 6426		REDACTED COMMERCIALLY SENSITIVE	REVENUE GY CLPS &		100980
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104 PH104	####### 6426		REDACTED COMMERCIALLY SENSITIVE	REVENUE GY CLPS &		100980
North East Lincolnshire Council  North East Lincolnshire Council  http://statie	stics.data.gov.uk/id/local-authority/UUFC)	Environment Economy And Growth Eco	onomy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	######## 6426		REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECUA		101404
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/UUFC)	Environment Economy And Growth Eco	onomy & Growth	Transport Policy Transport Policy	Private Contractors Private Contractors	Concessionary Fares Concessionary Fares	PH104	####### 6395		3208.03 1062	REVENUE ESP SYSTE		102062
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local.authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Transport Policy Transport Policy	Private Contractors  Private Contractors	Subsidies	PH102	######## 6394		REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOA		101404
North East Lincolnshire Council http://statis	etics data gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	######## 6426		REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOA		101404
North East Lincolnshire Council http://statio	etics data gov.uk/id/local-authority/00EC)	Environment Economy And Growth Eco	onomy & Growth	Transport Policy	Private Contractors	Third Party Proy - Private	PH101	#######################################		9000	REVENUE STAGECOA		101404
North East Lincolnshire Council http://statio	stics data gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	####### 6407	24	2752.92	REVENUE STAGECOA	CH SERVICES	101404
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	####### 6407		18652.03	REVENUE STAGECOA		101404
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	####### 6417	75	13988.59	REVENUE TRAPEZE G	ROUP UK LTD	101970
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	####### 6401:	33	1194	REVENUE CYCLEPOD	SLTD	109419
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	####### 6396	46	15493	REVENUE ENGIE SER	VICES LTD	133267
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	####### 6396	46	4507	REVENUE ENGIE SER	VICES LTD	133267
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	####### 6416	95	4332.36	REVENUE R2P UK SY	STEMS LTD	124772
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Transport Policy	Consultancy	Consultancy	PL101	####### 6401	10	1990	REVENUE CYCLEPOD	SLTD	109419
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Transport Policy	Consultancy	Consultancy	PL101	####### 6396	46	27025	REVENUE ENGIE SER	VICES LTD	133267
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Transport Policy	Consultancy	Consultancy	PL101	####### 6396	46	27025	REVENUE ENGIE SER	VICES LTD	133267
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Transport Policy	Consultancy	Consultancy	PL101	####### 6396		8840	REVENUE ENGIE SER		133267
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Transport Policy	Consultancy	Consultancy	PL101	####### 6396	14	796	REVENUE CYCLEPOD	S LTD	109419
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	####### 6397		1000		IIRE CHAMBER OF COMMERCE & INDUSTRY	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Energy Project	Miscellaneous Expenses	Other Supplies & Services	LL110	####### 6405		810		WAVENEY ENTERPRISE SERVICES LTD	145349
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Energy Project	Miscellaneous Expenses	Other Supplies & Services	LL110	####### 6423		364.14		ENERGY SYSTEMS LTD	147521
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Energy Project	Miscellaneous Expenses	Other Supplies & Services	LL110	####### 6423		1600		ENERGY SYSTEMS LTD	147521
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Eco	onomy & Growth	Energy Project	Private Contractors	Contract Payments	PH105	####### 6404		1580	REVENUE NEP ENERG	SY SERVICES LTD	144602
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Ho	using	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	####### 6427	00	21567	REVENUE DOORSTEF		100310
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Ho	using	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	####### 6427		6825	REVENUE DOORSTEF		100310
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Ho	using	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	####### 6427-		5165.16		T AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Ho	using	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	######## 6427		16630.25 4214.86		T AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council http://statie	sucs.uata.gov.uk/id/local-authority/00FC)	Environment Economy And Growth Ho	using	Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	######## 6427		4214.86 30745		T AND HAVELOK HOMES LTD T AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council http://statis	etics.udta.guv.uk/lu/local-authority/00FC)	Environment Economy And Growth Ho	using	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	####### 6427		30745 34238.75		T AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council http://statis	etics data nov uk/id/local-authority/00FC)	Environment Economy And Crowth Lo	using	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross	PJ103 PJ103	######## 6427		34238.75 9555	REVENUE THE SALVA		100342
North East Lincolnshire Council http://statis	stics data gov uk/id/local-authority/00FC)	Environment Economy And Growth Ho	using	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	######## 6427		13195	REVENUE WOMENS A		100326
map://state		And Glower No	8	ppointy cubic	a or regurered	2 1 p - Dioux Gloss	. 3100			13195	. ILTEROL WOMENS P	-	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pn - Block Gross	P.I103		641586	5976	REVENUE NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	#########		3660	REVENUE NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	*********		3705	REVENUE NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	########	641597	2610	REVENUE NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	########		5826	REVENUE NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	########		19814.52	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Supporting People	Private Contractors	Third Party Prov - Private	PH101	########		1330	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)	Environment Economy And Growth	Housing	Supporting People	Private Contractors	Third Party Prov - Private	PH101 PH101	*************		2026 354.48	REVENUE LEARNING4LIFE-GY-CIC REVENUE HOME OPTIONS TEAM	144120 120550
North East Lincolnshire Council	http://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	***************************************		534.48 533.4	REVENUE HOME OPTIONS TEAM  REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Proy - Private	PH101	***********		266.7	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	*********		533.4	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	**********	638496	325	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	########		455	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	***********		700	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	########		668.33	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)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Third Party Prov - Private Third Party Prov - Private	PH101	***************************************		400 325	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)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private Third Party Prov - Private	PH101	***************************************		325 800	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	***************************************		433	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	***********		325	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	########		4140.24	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	########	642641	4533.36	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	**********		4631.64	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	########		990	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	########		700	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Grants Pd Over To Third Party	PJ138	***************************************		8750 17500	REVENUE THE BLUE DOOR REVENUE WOMENS AID	146428
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	Housing	Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	***************************************		17500 7000	REVENUE WOMENS AID REVENUE WE ARE WITH YOU	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp			PJ138 PJ138	***************************************		80000	REVENUE HARBOUR PLACE DAY CENTRE	106725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Grants Pd Over To Third Party	PJ138	************		27187.5	REVENUE HULL & EAST YORKSHIRE MIND	146134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Service Charge	GC102	**********		323.77	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	***********	640653	306.67	REVENUE ELECTRIC APPLIANCES GRIMSBY	100812
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	########	638966	262	REVENUE HERECO MAINTENANCE LTD	147268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Service Charge	GC102	########		275	REVENUE HERECO MAINTENANCE LTD	147268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Service Charge	GC102	########		1415	REVENUE ST ANDREWS HOSPICE (TRADING) LTD	141569
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Service Charge	GC102	########		422	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)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Service Charge Service Charge	GC102 GC102	***********		267.06 410.44	REVENUE RPS LINCOLNSHIRE LIMITED REVENUE RPS LINCOLNSHIRE LIMITED	143983 143983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Service Charge Service Charge	GC102 GC102	************		377.06	REVENUE RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Service Charge	GC102 GC102	**********		280	REVENUE RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	########	639911	633.57	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	**********	641185	325	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	***********	641180	282	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	**********		325	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	########		1260	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	########		2208	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)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Third Party Prov - Private Third Party Prov - Private	PH101	***************************************		2100	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)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	************		1950	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	**********		2400	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101	**********	640566	3276	REVENUE DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp	Rents	Rent	GC101	***********	641653	760	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101	***********		350	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101	########		261.45	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101	########		261.45	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101	########		470.61	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)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Rent	GC101 GC101	*************		360 420	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)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Rent	GC101 GC101	***************************************		420 280	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)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101	***************************************		1820	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101	#########	641658	2405	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Home Options & Hous Rel Supp		Rent	GC101	***********	641666	325	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	***********		1000	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	########		295	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	************		500	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	***************************************		975	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment Economy And Growth	Housing	Strategic Housing	Private Contractors	Third Party Prov - Private Consultancy	PH101 PL101	***************************************		684 1284 5	REVENUE ENGIE SERVICES LTD REVENUE CONSULT ORD LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Dir Heelth And Wellheing	Public Health	Strategic Housing Director Public Health	Consultancy Indirect Employee Expenses	Consultancy Staff Training	PL101 EB122	************		1284.5 4581	REVENUE CONSULT QRD LTD REVENUE THE UNIVERSITY OF SHEFFIELD	128707
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellheing	Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EB122 EA105	##############		28115.78	REVENUE ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Director Public Health	Equip / Furniture / Materials	Health & Safety Supplies	LA116	#########		1050	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Director Public Health		Publicity	LD105	************	640624	1200	REVENUE CLEAR CHANNEL UK LTD	101851
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Director Public Health	Print Stationery / Gen Off Exp		LD105	**********		4394.71	REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health		Private Contractors	Contract Payments	PH105	########		138090.83	REVENUE WE ARE WITH YOU	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	########	642491	13550	REVENUE WE ARE WITH YOU	119878

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.ds	ata.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	####### 639524	24266.67	REVENUE WE ARE WIT	TH YOU	119878	
North East Lincolnshire Council http://statistics.da			Public Health	Drug / Alcohol Action Service	Other Agencies	Health Charges	PJ131	####### 642505	21500	REVENUE NHS NORTH	EAST LINCOLNSHIRE CCG	121549	
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Drug / Alcohol Action Service	Other Agencies	Health Charges	PJ131	####### 642453	7000	REVENUE NHS NORTH	EAST LINCOLNSHIRE CCG	121549	
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	####### 641030	320.6	REVENUE BHR PHARM	IACEUTICALS LTD	145457	
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	####### 640990	300	REVENUE DR P SURES	SH BABU	120921	
North East Lincolnshire Council http://statistics.ds	ata.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Wellbeing Service	Miscellaneous Expenses	Medical Supplies And Services	LL109	####### 642229	289.3	REVENUE PERIVILLE O	CHEMIST	103960	
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	####### 636486	56067.48	REVENUE VIRGIN CAR	E SERVICES LTD	120538	
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	####### 641670	56067.48	REVENUE VIRGIN CAR	E SERVICES LTD	120538	
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	####### 642149	335.1	REVENUE ASDA PHAR	MACY	104011	
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	####### 642149	405	REVENUE ASDA PHAR	MACY	104011	
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	####### 642251	285	REVENUE SAI DUTT LT	D	145607	
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	####### 642250	822	REVENUE CITY HEALTI	H CARE PARTNERSHIP CIC	110889	
North East Lincolnshire Council http://statistics.ds	ata.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	####### 642240	384	REVENUE CITY HEALTI	H CARE PARTNERSHIP CIC	110889	
North East Lincolnshire Council http://statistics.ds	ata.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	####### 641668	1160	REVENUE SCARTHO M	IEDICAL CENTRE	107570	
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	####### 641663	440	REVENUE GREENLAND	OS SURGERY	134692	
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Public Health	Sexual Health	Other Agencies	Other	PJ121	####### 641660	320	REVENUE LITTLEFIELD	OS HEALTH CENTRE	111683	
North East Lincolnshire Council http://statistics.da			Public Health	Recovery Community	Private Contractors	Third Party Prov - Private	PH101	####### 642381	4125.88	REVENUE CREATIVE S	TART ARTS IN HEALTH C.I.C	119504	
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Leisure And Culture	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	####### 639616	9692.14	REVENUE ENGIE SERV	/ICES LTD	133267	
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Dir Health And Wellbeing	Leisure And Culture	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	####### 639615	4492.36	REVENUE ENGIE SERV	/ICES LTD	133267	
North East Lincolnshire Council http://statistics.da			Leisure And Culture	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	####### 639615	44923.58	REVENUE ENGIE SERV	/ICES LTD	133267	
North East Lincolnshire Council http://statistics.da			Leisure And Culture	Leisure	Private Contractors	Contract Payments	PH105	####### 639208	422750	REVENUE LINCS INSPI		120610	
North East Lincolnshire Council http://statistics.da			Leisure And Culture	Leisure	Private Contractors	Contract Payments	PH105	####### 639208	159750	REVENUE LINCS INSPI		120610	
North East Lincolnshire Council http://statistics.da			Leisure And Culture	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	####### 641679	1800	REVENUE HAITHS HEA		101342	
North East Lincolnshire Council http://statistics.da			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	####### 630109	747.5	REVENUE INVACARE (		101008	
North East Lincolnshire Council http://statistics.da			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	####### 622187	445.5	REVENUE CEFNDY HE		103209	
North East Lincolnshire Council http://statistics.da			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	####### 630461	327	REVENUE R82 UK LTD		101710	
North East Lincolnshire Council http://statistics.da			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	####### 634021	1241.6	REVENUE R82 UK LTD		101710	
North East Lincolnshire Council http://statistics.da			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	####### 632148	375	REVENUE SILVALEA L'		101260	
North East Lincolnshire Council http://statistics.da			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	####### 632148	275	REVENUE SILVALEA L'		101260	
North East Lincolnshire Council http://statistics.da			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	####### 641600	2627.98	REVENUE AMBRE-STO		139184	
North East Lincolnshire Council http://statistics.da			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	####### 638835	1185	REVENUE NOTTINGHA		101715	
North East Lincolnshire Council http://statistics.da			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	####### 641468	709.4	REVENUE PERFORMAI		104008	
North East Lincolnshire Council http://statistics.da			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	####### 641231	375	REVENUE SILVALEA L'		101260	
North East Lincolnshire Council http://statistics.da			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	####### 641231	280	REVENUE SILVALEA L'		101260	
North East Lincolnshire Council http://statistics.da			Adult Services				LA116	####### 641207	300.8	REVENUE SMITCARE L		101070	
North East Lincolnshire Council http://statistics.da				Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies			301.63				
North East Lincolnshire Council http://statistics.da			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	####### 641262	301.63 1748.59	REVENUE PICKERINGS		100897	
			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	####### 641270		REVENUE PICKERINGS		100897	
North East Lincolnshire Council http://statistics.ds  North East Lincolnshire Council http://statistics.ds			Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116 LA116	####### 641243 ######## 641244	260.8 1152.6	REVENUE PICKERINGS REVENUE PICKERINGS		100897	
					Equip / Furniture / Materials	Health & Safety Supplies							
North East Lincolnshire Council			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	####### 641264	824.82	REVENUE PICKERINGS		100897	
North East Lincolnshire Council http://statistics.ds			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	####### 642552	1700	REVENUE FRONTIER T		139266	
North East Lincolnshire Council			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	####### 642552	490	REVENUE FRONTIER T		139266	
North East Lincolnshire Council			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	####### 642773	2449	REVENUE HERIDA HEA	ALTHCARE LTD	135470	
North East Lincolnshire Council			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	####### 642243	1562.5	REVENUE R82 UK LTD		101710	
North East Lincolnshire Council			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	####### 642243	4343.75	REVENUE R82 UK LTD		101710	
North East Lincolnshire Council http://statistics.ds			Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	####### 641667	28085	REVENUE MNH MEETIN		140423	
North East Lincolnshire Council http://statistics.da	ata.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	####### 639543	12223	REVENUE CLOVERLEA	AF ADVOCACY 2000 LTD	142417	