Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenu	ue Supplier Name		Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/07/2021	682414	260.98	CA!	PITAL NORTH EAST LINDSEY DRAINAGE BOARD	108853	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth			Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	01/07/2021		243913.35		PITAL C R REYNOLDS (CONSTRUCTION) LTD	103021	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Regeneration	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	27/07/2021	684219	2084	CAI	PITAL BROWNE JACOBSON LLP	111781	
	http://statistics.data.gov.uk/id/local-authority/00FC)				Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	01/07/2021		2040.82		PITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth			Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	01/07/2021		2040.82		PITAL 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)	Economy And Growth			Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	14/07/2021		12040 11400		PITAL ONEWAY TM LIMITED PITAL ONEWAY TM LIMITED	128602	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth			Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	01/07/2021		33425.86		PITAL C R REYNOLDS (CONSTRUCTION) LTD	103021	
	http://statistics.data.gov.uk/id/local-authority/00FC)				Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	22/07/2021		57391.45		PITAL C R REYNOLDS (CONSTRUCTION) LTD	103021	
	http://statistics.data.gov.uk/id/local-authority/00FC)				Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	01/07/2021		2072		PITAL ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)				Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	14/07/2021		525		PITAL J MCCANN & CO LTD	100841	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)				Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YA102	14/07/2021		47224.46		PITAL PBS CONSTRUCTION (NORTH EAST) LTD PITAL GEO HOULTON & SONS LTD	127459	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth			Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees	Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees	YA102 YA103	08/07/2021 27/07/2021		32540.41 5000		PITAL GEO HOULTON & SONS LTD	102697	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth			Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	27/07/2021		5000		PITAL ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)				Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	20/07/2021		2160		PITAL SPRINGBOARD RESEARCH LTD	102452	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	09/07/2021	680925	18200	CAF	PITAL MONTAGU EVANS LLP	145979	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/07/2021		4017.01		PITAL PBS CONSTRUCTION (NORTH EAST) LTD	127459	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Cap Infrastr-Build Enh Wrk Cap Infrastr-Prof Fees	Cap Infrastr-Build Enh Wrk Cap Infrastr-Prof Fees	YC102 YC103	13/07/2021		1343.9 4540		PITAL CGC ECOLOGY LTD PITAL LOCAL TRANSPORT PROJECTS LTD	142378	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport Housing Highways And Transport		Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	YC103 YC103	08/07/2021		1000		PITAL DELTA-SIMONS ENVIRONMENTAL CONSULTANTS LTD	121248	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	23/07/2021		1000		PITAL DELTA-SIMONS ENVIRONMENTAL CONSULTANTS LTD	122455	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	08/07/2021	678098	20970	CAL	PITAL PREMIER SURVEYS LIMITED	146256	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	01/07/2021	679540	1220	CAF	PITAL JCT CONSULTANCY LTD	109236	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	01/07/2021		480		PITAL JCT CONSULTANCY LTD	109236	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	01/07/2021		2950		PITAL TELETRACNAVMAN (UK)LTD	149085	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	23/07/2021		18512 4149.19		PITAL ONEWAY TM LIMITED PITAL EC SURFACING LTD	128602	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport Housing Highways And Transport		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	15/07/2021		4149.19 6055.4		PITAL EC SURFACING LTD	125951	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/07/2021		5983		PITAL ONEWAY TM LIMITED	128602	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/07/2021		8280		PITAL ONEWAY TM LIMITED	128602	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/07/2021		4764.89		PITAL PBS CONSTRUCTION (NORTH EAST) LTD	127459	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	02/07/2021		950		PITAL SEVENAIRS CONSULTING LTD	141944	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	23/07/2021		35970.4		PITAL ONEWAY TM LIMITED	128602	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport			Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	26/07/2021		4000.05 2517.29		PITAL ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport	Housing Assist Grants And Loan Housing Assist Grants And Loan			YJ101 YJ101	08/07/2021		2517.29		PITAL ROLEC ENERGY LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)			Housing Assist Grants And Loan			YJ101	30/07/2021		4980		PITAL P & P PLUMBING & HEATING SERVICES (UK) LTD	142857	
	http://statistics.data.gov.uk/id/local-authority/00FC)			Housing Assist Grants And Loan			YJ101	27/07/2021		2000		PITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Gllep Junction Improvement	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	23/07/2021	675618	240772.34	CAI	PITAL PBS CONSTRUCTION (NORTH EAST) LTD	127459	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/07/2021		1000		PITAL CLEAR CHANNEL UK LTD	101851	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/07/2021		1000		PITAL CLEAR CHANNEL UK LTD	101851	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	08/07/2021		1553.9		PITAL GAP GROUP LTD	103371	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport Housing Highways And Transport		Cap Infrastr-Build Enh Wrk Cap Land/Build-Prof Fees	Cap Infrastr-Build Enh Wrk Cap Land/Build-Prof Fees	YC102 YA103	30/07/2021		5954.53 5080		PITAL ENGIE SERVICES LTD PITAL ALLIANCE GROUP SOLUTIONS LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	09/07/2021		45408 13		PITAL ALLIANCE GROUP SOLUTIONS LTD	148500	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	23/07/2021		89421.07		PITAL FIRST CONNECT UTILITY SOLUTIONS LTD	146619	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	23/07/2021	682436	89421.07	CAF	PITAL FIRST CONNECT UTILITY SOLUTIONS LTD	146619	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport	Accelerated Cons Funding	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	30/07/2021		-89421.07		PITAL FIRST CONNECT UTILITY SOLUTIONS LTD	146619	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/07/2021		697.4		PITAL CGC ECOLOGY LTD	142378	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Accelerated Cons Funding	Cap Infrastr-Prof Fees Cap Land/Build-Build Foh Wrk	Cap Infrastr-Prof Fees Cap Land/Build-Build Enh Wrk	YC103 YA102	19/07/2021		186435.91 2750		PITAL ANGLIAN WATER SERVICES LIMITED PITAL NETWORK ARCHAEOLOGY	125923	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport Housing Highways And Transport		Cap Land/Build-Build Enh Wrk		YA102 YA102	21/07/2021		2/50		PITAL OLANCY CONSULTING	147380	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Cap Land/Build-Build Enn Wrk		YA102	30/07/2021		2300		PITAL CLANCY CONSULTING	149029	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	27/07/2021	683655	1394.5	CAF	PITAL CGC ECOLOGY LTD	142378	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport	Corporation Rd Bridge Refurb	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	15/07/2021	682339	1986.04	CAI	PITAL FAIRFIELD CONTROL SYSTEMS LTD	133883	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Corporation Rd Bridge Refurb	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	21/07/2021		425		PITAL ASBESTOS SOLUTION PROVIDERS LIMITED	149000	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	08/07/2021		1270		PITAL RHODAR LIMITED	107725	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	23/07/2021		1986.04 27637.5		PITAL FAIRFIELD CONTROL SYSTEMS LTD	133883	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport	Grimsby-Immingham Ext Cycleway Grimsby-Immingham Ext Cycleway	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	08/07/2021		2/63/.5 173187.67		PITAL ONEWAY IM LIMITED PITAL SPECIALIST SURFACING LIMITED	128602	
	http://statistics.data.gov.uk/id/local-authority/00FC)			Grimsby-Immingham Ext Cycleway		Cap Infrastr-Build Enh Wrk	YC102	28/07/2021		4000		PITAL ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)			Grimsby-Immingham Ext Cycleway		Cap Infrastr-Build Enh Wrk	YC102	28/07/2021	684299	10000	CAL	PITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Grimsby-Immingham Ext Cycleway	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/07/2021		49293.6		PITAL ONEWAY TM LIMITED	128602	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Grimsby-Immingham Ext Cycleway		Cap Infrastr-Build Enh Wrk	YC102	05/07/2021		43581.88		PITAL ONEWAY TM LIMITED	128602	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Grimsby-Immingham Ext Cycleway		Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	12/07/2021		178605.92 3001.57		PITAL C R REYNOLDS (CONSTRUCTION) LTD PITAL ONEWAY TM LIMITED	103021	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Grimsby-Immingham Ext Cycleway Grimsby-Immingham Ext Cycleway		Cap Infrastr-Build Enh Wrk	YC102 YC102	20/07/2021		3001.57 488.58		PITAL ONEWAY IM LIMITED PITAL SIGNS EXPRESS (N & NE LINCS)	128602	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	23/07/2021		1431.1		PITAL SIGNS EXPRESS (N & NE LINCS) PITAL BEVAN BRITTAN	101819	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets			Cap Land/Build-Build Enh Wrk	YA102	05/07/2021		1000		PITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets		Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	28/07/2021		846.08		PITAL MOBILE MINI UK LTD	105081	
	http://statistics.data.gov.uk/id/local-authority/00FC)				Cap Land/Build-Build Enh Wrk		YA102	05/07/2021		500		PITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	05/07/2021		640.75		PITAL 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		Backlog Maintenance Backlog Maintenance		Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	05/07/2021 28/07/2021		2000 2000		PITAL ENGIE SERVICES LTD PITAL 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		Backlog Maintenance Backlog Maintenance		Cap Land/Build-Build Enh Wrk	YA102 YA102	08/07/2021		1535.88		PITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources			Cap Land/Build-Build Enh Wrk		YA102	05/07/2021		269		PITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources			Cap Land/Build-Build Enh Wrk		YA102	29/07/2021		1453.81		PITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources			Cap Land/Build-Build Enh Wrk		YA102	05/07/2021		18724.66		PITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources			Cap Land/Build-Build Enh Wrk		YA102	28/07/2021		4623.23		PITAL ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)			Playing Pitch Reprovision	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	20/07/2021		5000		PITAL ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)				Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102 YA103	05/07/2021		53338.99		PITAL THE GELDER GROUP PITAL BRIAN TYNAN LTD	103601	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)			Playing Pitch Reprovision Playing Pitch Reprovision	Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk	Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk	YA103 YA102	27/07/2021		250 5552.47		PITAL BRIAN TYNAN LTD PITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources			Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	01/07/2021		7000		PITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources			Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	01/07/2021		2000		PITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Business Centre Improvements	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	01/07/2021	679591	2000	CAF	PITAL ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)				Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	30/07/2021		2000		PITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources			Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	02/07/2021		1480		PITAL TOTAL COMPUTER NETWORKS LTD	141310	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Policy Strategy And Resources Policy Strategy And Resources	Ict Refresh	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	02/07/2021		1000		PITAL TOTAL COMPUTER NETWORKS LTD PITAL TOTAL COMPUTER NETWORKS LTD	141310	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)				Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk		YA102 YA102	02/07/2021		840 2860		PITAL TOTAL COMPUTER NETWORKS LTD PITAL TOTAL COMPUTER NETWORKS LTD	141310	
						Cap Land/Build-Build Enh Wrk	YA102	22/07/2021		11717.82		PITAL INSIGHT DIRECT (UK) LTD	101011	
	http://statistics.data.gov.uk/id/local-authority/00FC)													
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Policy Strategy And Resources	Ict Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	23/07/2021	683271	52500	CAF	PITAL TOTAL COMPUTER NETWORKS LTD	141310	
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council		Resources Resources		Ict Refresh		Cap Land/Build-Build Enh Wrk	YA102 YA102	23/07/2021 22/07/2021 22/07/2021	683227	52500 1477 10000	CAF	PITAL TOTAL COMPUTER NETWORKS LTD PITAL XMA LIMITED PITAL MIDLAND SOFTWARE LTD	141310 100699 102633	

Body Name	Body	Service Area	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue Supplier Name		Supplier ID
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Resources	-	System Investment	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	22/07/2021	683169	1062	CAPITAL MIDLAND SOFTWARE LTD	102633	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	System Investment	Cap Veh Plt Egp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	22/07/2021		1062	CAPITAL MIDLAND SOFTWARE LTD	102633	
North East Lincolnshire Council http://statis/			Policy Strategy And Resources		Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	22/07/2021		522	CAPITAL MIDLAND SOFTWARE LTD	102633	
North East Lincolnshire Council http://statis/ North East Lincolnshire Council http://statis/	stics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources	System Investment System Investment	Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase	YB101 YB101	22/07/2021 26/07/2021		522 293.75	CAPITAL MIDLAND SOFTWARE LTD CAPITAL MIDLAND SOFTWARE LTD	102633 102633	
North East Lincolnshire Council http://statis/	stics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	System Investment	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	26/07/2021		2450	CAPITAL MIDLAND SOFTWARE LTD	102633	
North East Lincolnshire Council http://statisl	stics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	01/07/2021		16124	CAPITAL MOTORPOINT LTD	149209	
North East Lincolnshire Council http://statis/ North East Lincolnshire Council http://statis/			Environment Environment	Fleet Replacement Programme Fleet Replacement Programme	Cap Veh Pit Egp-Purchase Cap Veh Pit Egp-Purchase	Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase	YB101 YB101	20/07/2021		50460.24 13995	CAPITAL ESTAR TRUCK AND VAN LTD CAPITAL NORWICH VAN CENTRE	147424 149294	
North East Lincolnshire Council http://statist	stics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Fleet Replacement Programme	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	05/07/2021		2706	CAPITAL UK CONTAINER MAINTENANCE LIMITED	129256	
North East Lincolnshire Council http://statis/	stics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	05/07/2021	680068	550	CAPITAL UK CONTAINER MAINTENANCE LIMITED	129256	
North East Lincolnshire Council http://statist			Environment Environment	Fleet Replacement Programme Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101 YB101	23/07/2021		9780 9780	CAPITAL MGB	101544	
North East Lincolnshire Council http://statist North East Lincolnshire Council http://statist			Environment	Fleet Replacement Programme	Cap Veh Pit Eqp-Purchase	Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase	YB101 YB101	29/07/2021		9780 9780	CAPITAL MGB	101544	
North East Lincolnshire Council http://statis/	stics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Smart Energy For Business		Cap Land/Build-Build Enh Wrk	YA102	08/07/2021		5400	CAPITAL CHRIS FOUNTAIN LTD	145909	
North East Lincolnshire Council http://statisl			Environment	Smart Energy For Business	Cap Land/Build-Build Enh Wrk		YA102	06/07/2021		13094.27	CAPITAL GRANTHAM TENNIS CLUB LIMITED	148999	
North East Lincolnshire Council http://statis/ North East Lincolnshire Council http://statis/			Environment Environment	Smart Energy For Business Smart Energy For Business	Cap Land/Build-Build Enh Wrk		YA102 YA102	08/07/2021 20/07/2021		4720 941.67	CAPITAL CSC IMPORTS LTD	124481 147868	
North East Lincolnshire Council http://statist			Environment	Smart Energy For Business		Cap Land/Build-Build Enh Wrk	YA102	27/07/2021		5420	CAPITAL CSC IMPORTS LTD CAPITAL SHEPCOTE DISTIBUTORS LTD	143579	
North East Lincolnshire Council http://statis/	stics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Smart Energy For Business	Cap Land/Build-Build Enh Wrk		YA102	28/07/2021		30086.16	CAPITAL SPRINGFIELD SOLUTIONS LTD	125505	
North East Lincolnshire Council http://statist	stics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Smart Energy For Business		Cap Land/Build-Build Enh Wrk	YA102	13/07/2021		12700	CAPITAL TRENT REFACTORIES LTD CAPITAL ALFORD PRIMARY SCHOOL	147740	
North East Lincolnshire Council http://statis/ North East Lincolnshire Council http://statis/	stics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Smart Energy For Business Enhancement Bereavement Serv	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk		YA102 YA102	01/07/2021		22518.49 1202.08	CAPITAL ALFORD PRIMARY SCHOOL CAPITAL ENGIE SERVICES LTD	149232 133267	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Depot Rationalisation		Cap Land/Build-Purchase	YA101	02/07/2021		7500	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Public Sector Decarbonisation	Cap Land/Build-Build Enh Wrk		YA102	08/07/2021	680845	91866.45	CAPITAL LINCS ELECTRICAL SERVICES LTD	102044	
North East Lincolnshire Council http://statis/			Adult Services	Hps-Disabled Fac. Grants			YJ101	28/07/2021		13380	CAPITAL ROBINSON & CO DEVELOPMENTS LTD	125647	
North East Lincolnshire Council http://statis/ North East Lincolnshire Council http://statis/	stics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	29/07/2021 05/07/2021		9810 29339.06	CAPITAL KES BUILDING MAINTENANCE LIMITED CAPITAL HOBSON & PORTER	100786 101010	
North East Lincolnshire Council http://statis/	stics.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	01/07/2021		29339.06	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statis	stics.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	07/07/2021	680583	13002	CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	27/07/2021		4210	CAPITAL OBAM LIFT SERVICES LTD	112666	
North East Lincolnshire Council http://statis/ North East Lincolnshire Council http://statis/	stics data gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	30/07/2021 01/07/2021		1461.5 4715.7	CAPITAL ENGIE SERVICES LTD CAPITAL ENGIE SERVICES LTD	133267 133267	
North East Lincolnshire Council http://statis	stics.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 YJ101	02/07/2021		4715.7	CAPITAL OBAM LIFT SERVICES LTD	112666	
North East Lincolnshire Council http://statisl	stics.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	15/07/2021	682003	10052.95	CAPITAL TSPRO LTD	146603	
North East Lincolnshire Council http://statis/	stics.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	30/07/2021		2280	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statist	stics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	14/07/2021 26/07/2021		8614.09 2676.52	CAPITAL TSPRO LTD CAPITAL ENGIE SERVICES LTD	146603 133267	
North East Lincolnshire Council http://statist North East Lincolnshire Council http://statist	stics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 Y.1101	02/07/2021		26/6.52 13843.74	CAPITAL ENGIE SERVICES LTD CAPITAL TSPRO LTD	133267	
North East Lincolnshire Council http://statist	stics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hos-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	05/07/2021		21832.17	CAPITAL ASKERTON HOMES LTD	145694	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/07/2021		4608	CAPITAL OBAM LIFT SERVICES LTD	112666	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	08/07/2021		12878.64	CAPITAL E S RUDKIN LTD	100632	
North East Lincolnshire Council http://statisl			Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	28/07/2021		9031.6 6003.23	CAPITAL ASKERTON HOMES LTD CAPITAL JC POMFRET CONSTRUCTION LTD	145694 136453	
North East Lincolnshire Council http://statis			Adult Services	Hps-Disabled Fac. Grants			YJ101	19/07/2021		15154.51	CAPITAL ES RUDKIN LTD	100632	
North East Lincolnshire Council http://statis	stics.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	28/07/2021	683853	9465.04	CAPITAL JC POMFRET CONSTRUCTION LTD	136453	
North East Lincolnshire Council http://statist	stics.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	20/07/2021		8641.96	CAPITAL ABLE 4 ENTERPRISE LTD	120159	
North East Lincolnshire Council http://statis/			Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101 YJ101	27/07/2021		11502 16564.59	CAPITAL ABLE 4 ENTERPRISE LTD	120159	
North East Lincolnshire Council http://statis: North East Lincolnshire Council http://statis:			Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	08/07/2021 19/07/2021		16564.59	CAPITAL TSPRO LTD CAPITAL OBAM LIFT SERVICES LTD	146603 112666	
North East Lincolnshire Council http://statist	stics.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	01/07/2021		3531.11	CAPITAL ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http://statis/	stics.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	06/07/2021		318	CAPITAL CLOSOMAT LTD	100849	
North East Lincolnshire Council http://statist			Adult Services Education And Inclusion	Hps-Disabled Fac. Grants Access And Education Services	Cap Grants To O/Side Sources Miscellaneous Expenses	Cap Grants To O/Side Sources Other Expenses General	YJ101	22/07/2021		706.5 3512.5	CAPITAL JC POMFRET CONSTRUCTION LTD REVENUE FARNING4 IFF-GY-CIC	136453 144120	
North East Lincolnshire Council http://statis/ North East Lincolnshire Council http://statis/			Education And Inclusion		Contract Hire-Operating Leases		JC101	12/07/2021		700	REVENUE LINKS TAXIS	100546	
North East Lincolnshire Council http://statis/			Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/07/2021		1271	REVENUE LINKS TAXIS	100546	
North East Lincolnshire Council http://statisl			Education And Inclusion		Contract Hire-Operating Leases		JC101	12/07/2021		862.8	REVENUE LINKS TAXIS	100546	
North East Lincolnshire Council http://statisl			Education And Inclusion		Contract Hire-Operating Leases		JC101	13/07/2021		695 894.2	REVENUE LINKS TAXIS REVENUE GRIMSRY MINIBUSES LTD	100546	
North East Lincolnshire Council http://statis/			Education And Inclusion Education And Inclusion		Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	02/07/2021		894.2 896.4	REVENUE GRIMSBY MINIBUSES LTD REVENUE GRIMSBY MINIBUSES LTD	121524	
North East Lincolnshire Council http://statisl			Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	23/07/2021		2136	REVENUE LINKS TAXIS	100546	
North East Lincolnshire Council http://statisl			Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	02/07/2021		290	REVENUE SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council http://statist			Education And Inclusion		Contract Hire-Operating Leases		JC101	12/07/2021		350	REVENUE LINKS TAXIS	100546	
North East Lincolnshire Council http://statis/ North East Lincolnshire Council http://statis/			Education And Inclusion Education And Inclusion		Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	01/07/2021		340 340	REVENUE COXONS CARS LIMITED REVENUE COXONS CARS LIMITED	100578 100578	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	12/07/2021		1286.7	REVENUE LINKS TAXIS	100576	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	12/07/2021		869.7	REVENUE LINKS TAXIS	100546	
North East Lincolnshire Council http://statist	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	23/07/2021		480.5	REVENUE LINKS TAXIS	100546	
North East Lincolnshire Council http://statis/ North East Lincolnshire Council http://statis/	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	02/07/2021 28/07/2021		957.1 619.3	REVENUE GRIMSBY MINIBUSES LTD REVENUE GRIMSBY MINIBUSES LTD	121524 121524	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion		Contract Hire-Operating Leases		JC101	02/07/2021		748.8	REVENUE GRIMSBY MINIBUSES LTD	121524	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion		Contract Hire-Operating Leases		JC101	28/07/2021		499.2	REVENUE GRIMSBY MINIBUSES LTD	121524	
North East Lincolnshire Council http://statisl	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	12/07/2021		1116	REVENUE LINKS TAXIS	100546	
North East Lincolnshire Council http://statis/ North East Lincolnshire Council http://statis/	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	12/07/2021		1116 1044	REVENUE LINKS TAXIS REVENUE LINKS TAXIS	100546 100546	
North East Lincolnshire Council http://statisl	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases		JC101	05/07/2021		2970	REVENUE AMVALE LIMITED	101030	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	30/07/2021	684612	2475	REVENUE AMVALE LIMITED	101030	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	05/07/2021		3150	REVENUE AMVALE LIMITED	101030	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion		Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	30/07/2021 05/07/2021		2625	REVENUE AMVALE LIMITED REVENUE AMVALE LIMITED	101030 101030	
North East Lincolnshire Council http://statisi	siics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	30/07/2021		2970 2475	REVENUE AMVALE LIMITED	101030	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	05/07/2021	680194	2790	REVENUE AMVALE LIMITED	101030	
North East Lincolnshire Council http://statis/	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	30/07/2021		2325	REVENUE AMVALE LIMITED	101030	
North East Lincolnshire Council http://statisi			Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	08/07/2021		2070 3420	REVENUE AMVALE MEDICAL TRANSPORT LTD REVENUE AMVALE LIMITED	130777 101030	
North East Lincolnshire Council http://statist			Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	30/07/2021		3420 3230	REVENUE AMVALE LIMITED REVENUE AMVALE LIMITED	101030	
North East Lincolnshire Council http://statis			Education And Inclusion		Contract Hire-Operating Leases		JC101	12/07/2021		1044	REVENUE LINKS TAXIS	100546	
North East Lincolnshire Council http://statis	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/07/2021	679848	504	REVENUE COXONS CARS LIMITED	100578	
North East Lincolnshire Council http://statist			Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	02/07/2021		576	REVENUE SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council http://statis/ North East Lincolnshire Council http://statis/			Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	02/07/2021		468 684	REVENUE SMT (LINCS) ENTERPRISES LTD REVENUE SMT (LINCS) ENTERPRISES LTD	141297 141297	
North East Lincolnshire Council http://statis/	siics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	02/07/2021		945	REVENUE SMT (LINCS) ENTERPRISES LTD REVENUE SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council http://statis/	stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/07/2021	679967	918	REVENUE SMT (LINCS) ENTERPRISES LTD	141297	
North East Lincolnshire Council http://statist			Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	02/07/2021		651	REVENUE DRS TAXI SERVICE	141083	
North East Lincolnshire Council http://statis/	stics.data.gov.uk/id/local-authority/00FC) stics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services			JC101 JC101	02/07/2021		720 522	REVENUE SMT (LINCS) ENTERPRISES LTD REVENUE SMT (LINCS) ENTERPRISES LTD	141297 141297	
			EGGGGGGG AND (NCIUSION	nocess And Education Services	Contract rine-Operating Leases	vorices - contract fille	SO 101	02/07/2021	U1 UU40	522	REVERUE ONLI (LINGS) ENTERPRISES L'IU	14129/	

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)		Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/07/2021	679965	490	3 REVENUE	SMT (LINCS) ENTERPRISES LTD	141297
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/07/2021	679944	785.:	7 REVENUE	SMT (LINCS) ENTERPRISES LTD	141297
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	08/07/2021		202		AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	12/07/2021		1156.4		LINKS TAXIS HANSONS AIRPORT EXPRESS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion		Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	08/07/2021		622.5		AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	08/07/2021		219		AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion		Contract Hire-Operating Leases		JC101	08/07/2021		540		AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	08/07/2021		232		AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	08/07/2021		3870		AMVALE MEDICAL TRANSPORT LTD AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services			JC101	08/07/2021		390		AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/07/2021	679895	2393.6		GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	28/07/2021		837.70		GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	28/07/2021		1267.		GRIMSBY MINIBUSES LTD GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	02/07/2021 28/07/2021		2385.: 1262.:		GRIMSBY MINIBUSES LTD GRIMSBY MINIBUSES LTD	121524 121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services			JC101	28/07/2021		834.79		GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	02/07/2021		28		AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services			JC101	02/07/2021		651	3 REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	02/07/2021		651	3 REVENUE	AA RADIO CARS LTD AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	02/07/2021		581		FON A CAR LTD	101222 140517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion		Contract Hire-Operating Leases		JC101	02/07/2021		86		SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	02/07/2021	679956	86		SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services			JC101	02/07/2021		104		SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	02/07/2021		302.		SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	23/07/2021		1357.3	. REVENUE	MINICABS CLEETHORPES (LINCS) LTD MINICABS CLEETHORPES (LINCS) LTD	102124 102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services Access And Education Services			JC101	19/07/2021		999.6		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	19/07/2021	682458	144	0 REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion		Contract Hire-Operating Leases		JC101	19/07/2021		108		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	19/07/2021		99		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)	Childrens Services	Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	19/07/2021		1146.0	REVENUE	MINICABS CLEETHORPES (LINCS) LTD LINKS TAXIS	102124 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services Access And Education Services			JC101	12/07/2021		135		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/07/2021		621.		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	13/07/2021		721) REVENUE	LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	12/07/2021		79		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion		Contract Hire-Operating Leases		JC101	12/07/2021		156		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	12/07/2021		115		LINKS TAXIS LINKS TAXIS	100546 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	12/07/2021		76		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	12/07/2021		674	4 REVENUE	LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	13/07/2021		761.6		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	12/07/2021		714		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)	Childrens Services	Education And Inclusion Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	12/07/2021		89° 958.		LINKS TAXIS LINKS TAXIS	100546 100546
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101	12/07/2021		950		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	12/07/2021		1106.	7 REVENUE	LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	12/07/2021		721		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	12/07/2021		670		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)	Childrens Services	Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	23/07/2021		480.5		LINKS TAXIS LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101	14/07/2021		3659.6		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	15/07/2021		105		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	23/07/2021		350	1 REVENUE	F HUNT (COACH HIRE) LTD	104034
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	02/07/2021		178		HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	02/07/2021		178		HANSONS AIRPORT EXPRESS THE BUS RUN	111879
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	02/07/2021		190		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMAT
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	02/07/2021		203		SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/07/2021	679951	288		SMT (LINCS) ENTERPRISES LTD	141297
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	19/07/2021		199		MINICABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases		JC101 JC101	19/07/2021		1872		MINICABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	01/07/2021		198		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	12/07/2021		4670		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	12/07/2021		240		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	01/07/2021		296		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)	Childrens Services	Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases		JC101	12/07/2021		286		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	12/07/2021		155		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	12/07/2021		201		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	12/07/2021	681070	754.6	6 REVENUE	LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	13/07/2021		2498.		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services			JC101	06/07/2021		681		COXONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101	02/07/2021		550		COXONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	02/07/2021		124		COXONS CARS LIMITED COXONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	02/07/2021		421		COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/07/2021	679850	30	0 REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services			JC101	02/07/2021		1564.3		GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	28/07/2021 02/07/2021		1303.5		GRIMSBY MINIBUSES LTD FON A CAR LTD	121524
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	12/07/2021		379		LINKS TAXIS	140517 100546
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion		Contract Hire-Operating Leases		JC101	22/07/2021		821		AMVALE LIMITED	1010340
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	22/07/2021		821	0 REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	02/07/2021		165		FON A CAR LTD	140517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	12/07/2021		178		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)	Childrens Services	Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	12/07/2021		593.11		LINKS TAXIS SMT (LINCS) ENTERPRISES LTD	100546 141297
North Fact Lincolnehire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101	12/07/2021		888.79		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/07/2021		55		LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Education And Inclusion Education And Inclusion Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101 JC101 JC101	12/07/2021 02/07/2021 08/07/2021	679887	551 601 2191	0 REVENUE	LINKS TAXIS COXONS CARS LIMITED AMVALE MEDICAL TRANSPORT LTD	100546 100578 130777

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)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/07/2021 6	679899	1760.4	REVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion		Contract Hire-Operating Leases		JC101	28/07/2021 6		332.52	REVENUE GRIMSBY MINIBUSES LTD	121524
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	28/07/2021 6		1173.6	REVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases		JC101 JC101	12/07/2021 6		1800	REVENUE LINKS TAXIS REVENUE SMT (LINCS) ENTERPRISES LTD	100546 141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	06/07/2021 6		484 910	REVENUE COXONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	02/07/2021 6		5144.5	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	15/07/2021 6	682092	4366.3	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	05/07/2021 6		3420	REVENUE BEST FUTURES COMMUNITY INTEREST COMPANY	128600
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/07/2021 6		3690	REVENUE BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services Access And Education Services	Contributions To Provisions	Contributions - Other	LK103 LK103	01/07/2021 9		263.28 2574.39	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EK103 FA104	02/07/2021 E		25/4.39	REVENUE REDACTED PERSONAL INFORMATION REVENUE MATT GIDLOW	103864
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion		Direct Employee Expenses	Agency Supply Teachers	EA104	09/07/2021 6		300	REVENUE KEVIN ROGERS	101480
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	09/07/2021 6		600	REVENUE ANDREW IAN TAYLOR MUSIC	139100
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	09/07/2021 6	680955	270	REVENUE MRS RUTH HART	101928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion		Direct Employee Expenses	Agency Supply Teachers	EA104	08/07/2021 6	680741	300	REVENUE CLARE O'CONNELL	133840
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	09/07/2021 6		810	REVENUE ANDREW IAN TAYLOR MUSIC	139100
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104 EA104	09/07/2021 6 27/07/2021 6		262.5 600	REVENUE KEVIN ROGERS REVENUE JOANNE TOWNELL	101480
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion		Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104	27/07/2021 6		400	REVENUE JOANNE TOWNELL REVENUE JOANNE TOWNELL	103709
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services Access And Education Services	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104	02/07/2021 6		1100	REVENUE MATT GIDLOW	103709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	02/07/2021 6		450	REVENUE CAROLINE MASSDAM GOOCH	104894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	12/07/2021 6		800	REVENUE MRS RUTH HART	101928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	26/07/2021 6	683762	350	REVENUE MRS RUTH HART	101928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	09/07/2021 6		1962.5	REVENUE ANDREW IAN TAYLOR MUSIC	139100
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	12/07/2021 6		575	REVENUE SAMUEL CARLTON	139890
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	23/07/2021 6		4000	REVENUE DAVID J COOK	100937
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Direct Employee Expenses Indirect Employee Expenses	Agency Supply Teachers Staff Training	EA104 EB122	23/07/2021 6 30/07/2021 6		2900 250	REVENUE ANDREW SIMONS REVENUE HARPERCOLLINS PUBLISHERS	102321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/UUFC)	Childrens Services	Education And Inclusion Education And Inclusion		Rents	Staff Training Rent	GC101	05/07/2021 6		250 800	REVENUE CLEETHORPES ACADEMY	101202
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Rents	Rent	GC101	06/07/2021 6		1200	REVENUE JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services		Rent	GC101	15/07/2021 6		1300	REVENUE JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Print Stationery / Gen Off Exp	Publicity	LD105	01/07/2021 6	679794	2100	REVENUE EMMA MIDDLETON	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Miscellaneous Expenses	Other Expenses General	LL119	12/07/2021 6		-301.62	REVENUE GEAR4MUSIC LIMITED	133185
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Miscellaneous Expenses	Other Expenses General	LL119	02/07/2021 6		462	REVENUE NORMANS (BURTON ON TRENT) LTD	101490
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Miscellaneous Expenses	Other Expenses General	LL119	12/07/2021 6		480.03	REVENUE GEARAMUSIC LIMITED	133185
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Other	PJ121	01/07/2021 6		4200	REVENUE SUE BAKER	103216
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Other Agencies Other Agencies	Other Performers	PJ121 PJ101	02/07/2021 6 19/07/2021 6		840 550	REVENUE EMMA MIDDLETON REVENUE DAVID J COOK	105103
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion		Other Agencies Other Agencies	Performers	PJ101 PJ101	05/07/2021 6		315	REVENUE SUE BAKER	100937
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Other Agencies	Performers	PJ101	14/07/2021 6		350	REVENUE LOUDER THAN LIFE	107191
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Other Agencies	Performers	PJ101	12/07/2021 6		360	REVENUE EMMA MIDDLETON	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Tuition	PJ112	02/07/2021 6		1625	REVENUE LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Tuition	PJ112	02/07/2021 6		3420	REVENUE LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Tuition	PJ112	02/07/2021 6		4500	REVENUE LEARNING4LIFE-GY-CIC	144120
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Other Agencies	Tuition	PJ112	06/07/2021 6		1592.91	REVENUE AA RADIO CARS LTD	101222
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Other Agencies	Tuition	PJ112	06/07/2021 6		2454.75	REVENUE ORCHARD EDUCATION LTD	141244
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services Access And Education Services	Other Agencies	Tuition	PJ112 PJ112	06/07/2021 6 20/07/2021 6		3763.95 490	REVENUE ORCHARD EDUCATION LTD REVENUE PHILIPPA SKATE	141244
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services Access And Education Services	Other Agencies Government Grants	Grants - Pupil Premium	VA102	20/07/2021 6		4700	REVENUE BRINSWORTH WHITEHILL PRIMARY	147845
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Government Grants	Grants - Pupil Premium	VA102	20/07/2021 6		7200	REVENUE CLEETHORPES ACADEMY	102713
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Government Grants	Grants - Pupil Premium	VA102	20/07/2021 6	682535	1900	REVENUE CANON PETER HALL CE PRIMARY ACADEMY	126646
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Government Grants	Grants - Pupil Premium	VA102	20/07/2021 6	682587	4200	REVENUE DUNSWELL ACADEMY	147844
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Government Grants	Grants - Pupil Premium	VA102	20/07/2021 6		1000	REVENUE HUMBERSTON ACADEMY	106067
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Government Grants	Grants - Pupil Premium	VA102	20/07/2021 6		4200	REVENUE NETTLETON COMMUNITY PRIMARY SCHOOL	147839
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services Access And Education Services	Government Grants	Grants - Pupil Premium	VA102 VA102	20/07/2021 6		1200	REVENUE NEW WALTHAM ACADEMY REVENUE NORTH THORESBY PRIMARY ACADEMY	108556
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion	Access And Education Services Access And Education Services	Government Grants	Grants - Pupil Premium Grants - Pupil Premium	VA102 VA102	20/07/2021 6		1900	REVENUE NORTH THORESBY PRIMARY ACADEMY REVENUE ORMISTON MARITIME ACADEMY	124156
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Government Grants	Grants - Pupil Premium	VA102	20/07/2021 6		12000	REVENUE ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEM	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Government Grants	Grants - Pupil Premium	VA102	20/07/2021 6		500	REVENUE WALTHAM LEAS PRIMARY ACADEMY	109335
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	29/07/2021 6	684346	2985	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Access And Education Services	Contributions To Provisions	Contributions - Other	LK103	28/07/2021 6	684340	5972	REVENUE HEALING VILLAGE NURSERY	149476
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Access And Education Services	Contributions To Provisions	Contributions - Other	LK103	14/07/2021 6		1560	REVENUE MULTI SPORT PRO LTD	149367
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	09/07/2021 6		653.05	REVENUE ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	14/07/2021 6		1257.56	REVENUE ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses Miscellaneous Expenses	Agency Staff Contingency Reserve	EA105 LL123	23/07/2021 6		1306.1 8550	REVENUE ON LINE PEOPLE LTD REVENUE THE CAMBRIDGE PARK ACADEMY	144850 107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/UUFC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General	LL123 LL119	01/07/2021 6		2437.5	REVENUE LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	22/07/2021 6		1040	REVENUE MOTORVATION TRAINING LTD	138704
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	22/07/2021 6		780	REVENUE MOTORVATION TRAINING LTD	138704
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Indirect Employee Expenses	Staff Training	EB122	01/07/2021 6		965	REVENUE THE NATIONAL AUTISTIC SOCIETY	122448
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	06/07/2021 6		366	REVENUE SAAF SUPPLY LIMITED	141575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	06/07/2021 6		276	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	12/07/2021 6		54498.75	REVENUE TEC PARTNERSHIP REVENUE LINKAGE COMMUNITY TRUST	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	23/07/2021 6		348.33 811.67	REVENUE LINKAGE COMMUNITY TRUST REVENUE LINKAGE COMMUNITY TRUST	100343
North Fast Lincolnohire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	23/07/2021 6		585	REVENUE LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/07/2021 6		1066.67	REVENUE LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/07/2021 6		2960	REVENUE LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/07/2021 6	683525	4349	REVENUE LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/07/2021 6		2020	REVENUE LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/07/2021 6		1066.67	REVENUE LINKAGE COMMUNITY TRUST	100343
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/07/2021 6		483.33	REVENUE LINKAGE COMMUNITY TRUST	100343
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Sen/Inclusion Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101 PH101	23/07/2021 6		736.67	REVENUE LINKAGE COMMUNITY TRUST	100343
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	23/07/2021 6		250 1335	REVENUE LINKAGE COMMUNITY TRUST REVENUE LINKAGE COMMUNITY TRUST	100343
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	23/07/2021 6		1335	REVENUE LINKAGE COMMUNITY TRUST REVENUE LINKAGE COMMUNITY TRUST	100343
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/UUFC)		Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	23/07/2021 6		736.67	REVENUE LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	23/07/2021 6		483.33	REVENUE LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/07/2021 6		1220	REVENUE LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/07/2021 6	683560	3020	REVENUE LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/07/2021 6		2480	REVENUE LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/07/2021 6		1418.33	REVENUE LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/07/2021 6		331.67	REVENUE LINKAGE COMMUNITY TRUST REVENUE LINKAGE COMMUNITY TRUST	100343
	http://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/07/2021 6		831.67		100343

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 Column Co	North East Lincolnshire Council http://str	tatistics.data.gov.uk/id/local-authority/00FC)	-		Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/07/2021 683527	308.33	REVENUE LINKAGE COMMUNITY TRUST	100343
Column	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors		PH101	23/07/2021 683559	323.33		100343
March Marc	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services									
March Marc	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services									
March Marc	North East Lincolnshire Council http://sti	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services								REVENUE LINKAGE COMMUNITY TRUST	
March Marc	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services									
March Marc	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services				Third Party Prov - Private					
March Marc	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services									
March Marc	North East Lincolnshire Council http://str	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services									
March Marc	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services				Third Party Proy - Private					
March Marc	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		8369.66	REVENUE DONCASTER DEAF TRUST	101268
March Marc												
March Marc											REVENUE DONCASTER DEAF TRUST	
March Marc												
March Marc							Third Party Prov - Private					
March Marc	North East Lincolnshire Council http://str	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services									
March Column Co												
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Marie Column Co	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services									
March Column Co	North East Lincolnshire Council http://str	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services					PH101			REVENUE LEARNING4LIFE-GY-CIC	
March Control Contro	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services									
March Control Contro	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services									
March Cont March Cont March Cont March Cont March Cont Co	North East Lincolnshire Council http://str	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services									
March Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Contro	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services								REVENUE LEARNING4LIFE-GY-CIC	
March Control Control Control	North East Lincolnshire Council http://str	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private		28/07/2021 684274	2245.37	REVENUE LEARNING4LIFE-GY-CIC	144120
March Control Control Authoritis Co	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services									
March Control Contro	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services								REVENUE LEARNING4LIFE-GY-CIC	
March Control Contro	North East Lincolnshire Council http://str	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services									
March Control Contro	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services				Third Party Proy - Private					
March Control County Control County Control County Count	North East Lincolnshire Council http://str	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors		PH101	28/07/2021 684274	4472.42	REVENUE LEARNING4LIFE-GY-CIC	144120
March Control Contro	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services									
March Marc												
March Column Co												
March Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Cont	North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services									
West Control Contr				Education And Inclusion	Sen/Inclusion	Private Contractors		PH101	26/07/2021 683754			101728
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	North East Lincolnshire Council http://str	tatistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion					1472.85	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue Supplier Name	Supplier ID
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	-	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	27/07/2021	683876	208102.61	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/07/2021		4009.13	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	09/07/2021	680899	12015	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	:://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/07/2021		4830	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC) o://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	09/07/2021		3999.6 3375	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	23/07/2021		3375	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	09/07/2021		37256.31	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	:://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/07/2021		4308	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	14/07/2021		3333.4 3333.4	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/07/2021		3333.4	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/07/2021		5331.26	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	02/07/2021		26233.68	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	o://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	23/07/2021		4933.5 4933.5	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	09/07/2021		1755.56	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	09/07/2021	680891	11954.01	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	o://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/07/2021		3840	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	o://statistics.data.gov.uk/id/local-authority/00FC) o://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	23/07/2021		311.8 4725	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/07/2021		1687.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/07/2021		4455	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/07/2021		3543.75	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	o://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	14/07/2021		4725	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/07/2021		1800	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	o://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/07/2021		4725	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	o://statistics.data.gov.uk/id/local-authority/00FC) o://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	14/07/2021		3543.75 2193.75	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	14/07/2021		2193.75 4455	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/07/2021		4455	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/07/2021		4455	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/07/2021		4455 900	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	o://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/07/2021		4455	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	o://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	15/07/2021		2362.5 4725	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/07/2021		3543.75	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/07/2021	681800	3543.75	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/07/2021		1350	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC) o://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	15/07/2021		2925 4455	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	15/07/2021		2767.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	o://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/07/2021		2362.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	o://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/07/2021		10614	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	o://statistics.data.gov.uk/id/local-authority/00FC) o://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101	15/07/2021		11712	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101 PC101	28/07/2021		2091.72 1045.86	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	26/07/2021		2110.7	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	22/07/2021		12500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	o://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	01/07/2021		2518.75	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/07/2021		1620	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/07/2021		6375	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/07/2021		1464.26	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC) o://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	09/07/2021		5261.66 18870	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)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	09/07/2021		18870	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	09/07/2021	680921	19877.67	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	28/07/2021		600	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC) o://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	28/07/2021		600 5953.4	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	26/07/2021		3929.36	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	26/07/2021		1710	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	28/07/2021		1114	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	13/07/2021		615	REVENUE CAMPDEN KIDS LTD	132975
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC) o://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	School Improvement School Improvement	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	13/07/2021		615 615	REVENUE IMMINGHAM DAY CARE REVENUE TEC PARTNERSHIP - LITTLE STARS DAY NURSERY	122312
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	13/07/2021		615	REVENUE LITTLE OAKS DAY NURSERY	144718
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	13/07/2021	681295	615	REVENUE ORMISTON SOUTH PARADE ACADEMY	111750
	o://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	13/07/2021		615	REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC) o://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	School Improvement School Improvement	Private Contractors Other Agencies	Third Party Prov - Private Nursery Educ Fund - Standard	PH101 PJ139	13/07/2021		610.56 583.74	REVENUE SCARTHO INFANTS SCHOOL REVENUE EAST RAVENDALE C OF E PRIMARY SCHOOL ACADEM	120365
	p://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard	PJ139	13/07/2021		508.8	REVENUE EDWARD HENEAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/07/2021	681281	318	REVENUE FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/07/2021		1120.05	REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC) o://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/07/2021		397.44 558.9	REVENUE HUMBERSTON CLOVERFIELDS ACADEMY NURSERY REVENUE IMMINGHAM DAY CARE	132178 122312
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/07/2021		558.9 604.2	REVENUE IMMINGHAM DAY CARE REVENUE LEAP AHEAD NURSERY	122312 128017
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/07/2021	681322	597.84	REVENUE LITTLE OAKS DAY NURSERY	144718
	o://statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/07/2021		314.26	REVENUE LITTLE TWINKLES CHILDCARE LTD	122217
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC) o://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/07/2021		445.2 447.12	REVENUE LITTLECOATES PRIMARY ACADEMY REVENUE CLEETHORPES CHILDCARE	134261 101591
cust cinconstine country map.		Omolelis Selvids	Education And microsion	Condui Improvement	Ontal Agenties	reasony Educ Fund - Sidhdard	10.00	73/07/2021	001204	447.12	NEVENUE GLEETHONFES GHILDGANE	101031

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)		Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/07/2021	681286	445.2	REVENUE THE AVENUE PLAYGROUP	103168	
North East Lincolnshire Council http:/	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/07/2021		372.6	REVENUE THE CHILDRENS HOUSE	101141	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/07/2021		834.75	REVENUE WEELSBY ACADEMY	111161	
North East Lincolnshire Council http:/	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/07/2021		1208.4	REVENUE WELHOLME ACADEMY	127227	
North East Lincolnshire Council http:/	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/07/2021		763.2 2629.94	REVENUE WILLOWS PRIMARY ACADEMY REVENUE ALISON'S CHILDMINDING SERVICES	120478	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139	15/07/2021		2629.94 304.29	REVENUE ALISON'S CHILDMINDING SERVICES REVENUE MRS ALISON PARKER	132521	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		1304.1	REVENUE ANGELA ELLIS	147302	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021	681925	282.56	REVENUE ANGELA MAYER	125119	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		1434.51	REVENUE MS AMY VERNON	141558	
North East Lincolnshire Council http:/	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021	681908	6010.2	REVENUE MISS AMANDA YOUNG	119739	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		1304.1	REVENUE JOANNE BAUGHAN	148149	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		1319.85	REVENUE RAYCH'S RUGRATS CHILDMINDER	143723	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		25429.95	REVENUE FOR UNDER FIVES LTD REVENUE BURSAR PRIMARY ACADEMY	100647	
	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	15/07/2021		16695 21369.6	REVENUE BUTTERFLIES DAY NURSERY	111550	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139	15/07/2021		21369.6	REVENUE CAMPDEN KIDS LTD	132975	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	15/07/2021		18030.6	REVENUE CANON PETER HALL CE PRIMARY ACADEMY	126646	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		14023.8	REVENUE FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council http:/	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021	681857	35841.02	REVENUE THE CHILDRENS HOUSE	101141	
North East Lincolnshire Council http:/	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		652.05	REVENUE CHRISTIANNA HOCKNEY	143657	
North East Lincolnshire Council http:/	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		3339	REVENUE CLARE HOLNESS	140793	
North East Lincolnshire Council http:/	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		7650.72	REVENUE EAST RAVENDALE C OF E PRIMARY SCHOOL ACADE		
North East Lincolnshire Council http:/	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		7345.8	REVENUE EDWARD HENEAGE PRIMARY (ACADEMY)	111742	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies		PJ139	15/07/2021		24708.6	REVENUE ELLISTON PRIMARY ACADEMY	129629	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		2608.2	REVENUE EMILY MUMBY	147323	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	15/07/2021		34384.77 14345.1	REVENUE EXPLOROSITY EDUCATION LTD REVENUE FAIRFIELD PRIMARY ACADEMY	145026 129030	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	15/07/2021		14345.1	REVENUE MRS FAY L RENSHAW	129030	
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	15/07/2021		9349.2	REVENUE FREESTON TOTS PRESCHOOL	128592	
North East Lincolnshire Council http:/	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		34725.6	REVENUE FIRST STEPS GRIMSBY LIMITED	101411	
North East Lincolnshire Council http:/	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		667.8	REVENUE FIRST STEPS WITH SURE START	126658	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021	681982	1304.1	REVENUE KEIRA GILBERT	146127	
North East Lincolnshire Council http:/	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021	681904	21636.72	REVENUE HUMBERSTON PRE SCHOOL	114491	
North East Lincolnshire Council http:/	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		13858.43	REVENUE GREAT COATES PRIMARY ACADEMY	134467	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		18257.4	REVENUE FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council http:/	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		652.05	REVENUE HELEN CROOKS	101529	
North East Lincolnshire Council http:/	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		11889.05	REVENUE HEALING VILLAGE NURSERY	101096	
North East Lincolnshire Council http:/	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		1956.15	REVENUE ELLIE TOTS CHILDMINDING SERVICES	128251	
	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		7699.13	REVENUE CLEETHORPES CHILDCARE REVENUE HUMBERSTON CLOVERFIELDS ACADEMY NURSERY	101591	
North East Lincolnshire Council Intol	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	15/07/2021		25429.95 24940.91	REVENUE HUMBERSTON PRE SCHOOL	132178	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		5868.45	REVENUE IMMINGHAM DAY CARE	122312	
North East Lincolnshire Council http:/	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		7172.55	REVENUE IMMINGHAM DAY NURSERY	100998	
North East Lincolnshire Council http:/	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		1335.6	REVENUE JUDY CLARK CHILD CARE	100939	
North East Lincolnshire Council http:/	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021	681979	652.05	REVENUE KELLY FLINN	144957	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021	681878	4520.88	REVENUE MS KAREN HUDSON	102103	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		5216.4	REVENUE KATIE ROBBINS	143660	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		6678	REVENUE LEAP AHEAD NURSERY	128017	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		7345.8	REVENUE LEAP AHEAD NURSERY	128017	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		4619.48	REVENUE LEAP AHEAD NURSERY	128017	
	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	15/07/2021		21082.95 13356	REVENUE LITTLE BLOSSOMS DAY NURSERY REVENUE LITTLE OAKS DAY NURSERY	111058	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139	15/07/2021		40255.43	REVENUE TEC PARTNERSHIP - LITTLE STARS DAY NURSERY	114230	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		11218.73	REVENUE LITTLE TWINKLES CHILDCARE LTD	122217	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies		PJ139	15/07/2021		45138.87	REVENUE LISLE MARSDEN CHILDCARE LIMITED	110493	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		11352.6	REVENUE LITTLECOATES PRIMARY ACADEMY	134261	
North East Lincolnshire Council http:/	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021	681898	28715.4	REVENUE MACAULAY PRIMARY ACADEMY	112680	
North East Lincolnshire Council http:/	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021	681969	26734.05	REVENUE MIDDLETHORPE NURSERY	143658	
North East Lincolnshire Council http:/	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		652.05	REVENUE EMMA FLORES	148270	
North East Lincolnshire Council http:/	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		1979.78	REVENUE MS NATASHA DYKE	141560	
North East Lincolnshire Council http:/	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		16953.3	REVENUE NEW WALTHAM ACADEMY	108556	
North East Lincolnshire Council http:/	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		2227.84	REVENUE NICKY'S CHILDMINDING	119901	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies		PJ139	15/07/2021		1956.15	REVENUE NATALIE MUNDAY REVENUE ONLY ABOUT KIDS	132728	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	15/07/2021		12019.46 14023.8	REVENUE ONLY ABOUT KIDS REVENUE OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL)	128121 122861	
North East Lincolnshire Council hand	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	15/07/2021		14U23.8 31016.48	REVENUE OLD CLEE PRIMARY ACADEMY	119822	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		782.46	REVENUE LAURA SAVAGE	144810	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021	681895	35393.4	REVENUE ORMISTON SOUTH PARADE ACADEMY	111750	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021	681957	19561.5	REVENUE PILGRIM ACADEMY	136366	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		22952.16	REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101420	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		36559.85	REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101420	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		13356	REVENUE FOR UNDER FIVES LTD	100647	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		30051	REVENUE REYNOLDS PRIMARY ACADEMY	122175	
North East Linconshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		23234.72	REVENUE READY TEDDY GO REVENUE SARA BUNCE	100973 142138	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	15/07/2021		2608.2 2003.4	REVENUE SARAH FARROW-BROWNE	142138	
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	15/07/2021		2003.4	REVENUE SARAH FARROW-BROWNE REVENUE SHARON SPRINGALL	127842	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	15/07/2021		1319.85 24777.9	REVENUE CLEETHORPES CHILDCARE	101591	
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139	15/07/2021		521.64	REVENUE SARAH NIGHTINGDALE	144424	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		26082	REVENUE FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council http:/	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		16953.3	REVENUE SPRINGFIELD PRIMARY ACADEMY	131306	
North East Lincolnshire Council http:/	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		10017	REVENUE ST CHRISTOPHERS PRE SCHOOL	121589	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		534.24	REVENUE STEPHANIE DURRANT	120541	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		41688.41	REVENUE ST JAMES SCHOOL	100940	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		7127.19	REVENUE ST JOSEPH'S RC PRIMARY ACADEMY	110066	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		17083.71	REVENUE ST MARGARETS PRE-SCHOOL	101724	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		8681.4	REVENUE ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADE		
	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	15/07/2021		29739.36 6232.8	REVENUE ST PETERS CHILDREN CENTRE REVENUE STRAND PRIMARY ACADEMY	101322	
	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	15/07/2021		6232.8 9349.2	REVENUE STRAND PRIMARY ACADEMY REVENUE THE AVENUE PRESCHOOL CIO	111862	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	15/07/2021		4674.6	REVENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749	
	(/statistics data gov.uk/id/local outbodts/00EC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	15/07/2021		49555.8	REVENUE WALTHAM LEAS PRE-SCHOOL	108236	
North East Lincolnshire Council http://													
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021	681892	8681.4	REVENUE WEELSBY ACADEMY	111161	
North East Lincolnshire Council http:// North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	15/07/2021		8681.4 22037.4	REVENUE WEELSBY ACADEMY REVENUE WELHOLME ACADEMY	111161	

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)		Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021	681914	8681.4	REVENUE WILLOWS PRIMARY ACADEMY	120478	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		10017	REVENUE WIZ KIDZ	102424	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021		12020.4	REVENUE WOODLANDS ACADEMY	132649	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	15/07/2021		17996.58 745.2	REVENUE LITTLE LEARNERS CHILDCARE	112852	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139	13/07/2021		745.2	REVENUE TEC PARTNERSHIP - LITTLE STARS DAY NURSERY	1149204	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/07/2021		744.6	REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101420	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	13/07/2021	681270	541.8	REVENUE FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	13/07/2021		309.6	REVENUE EDWARD HENEAGE PRIMARY (ACADEMY)	111742	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	13/07/2021		387	REVENUE FREESTON TOTS PRESCHOOL	128592	
	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	13/07/2021		387	REVENUE IMMINGHAM DAY NURSERY REVENUE I FAP AHFAD NURSERY	100998	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies Other Agencies	Other	PJ121	13/07/2021		510.84	REVENUE FOR UNDER FIVES LTD	100647	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	13/07/2021		696.6	REVENUE ST PETERS CHILDREN CENTRE	101322	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	13/07/2021	681278	448.92	REVENUE THE CHILDRENS HOUSE	101141	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	13/07/2021		557.28	REVENUE WALTHAM LEAS PRE-SCHOOL	108236	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	13/07/2021		541.8	REVENUE WEELSBY ACADEMY	111161	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021		812.7	REVENUE ALISON'S CHILDMINDING SERVICES	119740	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	15/07/2021		812.7 15441.3	REVENUE FOR UNDER FIVES LTD	147302 100647	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies Other Agencies	Other	PJ121	15/07/2021		28444.5	REVENUE BUTTERFLIES DAY NURSERY	101694	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021		13003.2	REVENUE CAMPDEN KIDS LTD	132975	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021	681845	31695.3	REVENUE FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021	681856	5959.8	REVENUE THE CHILDRENS HOUSE	101141	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021		3250.8	REVENUE CLARE HOLNESS	140793	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021		2438.1	REVENUE EMILY MUMBY	147323	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	School Improvement	Other Agencies	Other	PJ121 PJ121	15/07/2021		11377.8 8127	REVENUE EXPLOROSITY EDUCATION LTD REVENUE FREESTON TOTS PRESCHOOL	145026 128592	
North East Lincoinshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	15/07/2021		8127 19504.8	REVENUE FREESTON TOTS PRESCHOOL REVENUE FIRST STEPS GRIMSBY LIMITED	128592	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies Other Agencies	Other	PJ121	15/07/2021		1625.4	REVENUE FIRST STEPS WITH SURE START	126658	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021		812.7	REVENUE KEIRA GILBERT	146127	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021	681905	14628.6	REVENUE HUMBERSTON PRE SCHOOL	114491	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021		5688.9	REVENUE FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021		1625.4	REVENUE HEALING VILLAGE NURSERY	101096	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021		1625.4	REVENUE ELLIE TOTS CHILDMINDING SERVICES	128251	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021		2438.1	REVENUE CLEETHORPES CHILDCARE REVENUE HUMBERSTON PRE SCHOOL	101591	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	15/07/2021		2438.1 9752.4	REVENUE HUMBERSTON PRE SCHOOL REVENUE IMMINGHAM DAY CARE	114491	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021		5688.9	REVENUE IMMINGHAM DAY NURSERY	100998	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021		812.7	REVENUE JULIE MOORE CHILDMINDING	134452	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021		18692.1	REVENUE JUDY CLARK CHILD CARE	100939	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021		1625.4	REVENUE KELLY FLINN	144957	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021		8127	REVENUE LEAP AHEAD NURSERY	128017	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021		7314.3 4876.2	REVENUE LEAP AHEAD NURSERY REVENUE LEAP AHEAD NURSERY	128017	
	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	15/07/2021		4876.2 812.7	REVENUE LEAP AHEAD NURSERY REVENUE MRS LYNSEY CONNOLLY	128017	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies Other Agencies	Other	PJ121	15/07/2021		7314.3	REVENUE LITTLE BLOSSOMS DAY NURSERY	111058	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021		8127	REVENUE LITTLE OAKS DAY NURSERY	144718	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021		9752.4	REVENUE TEC PARTNERSHIP - LITTLE STARS DAY NURSERY	114230	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021	681920	1625.4	REVENUE LITTLE TWINKLES CHILDCARE LTD	122217	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021		9210.6	REVENUE LISLE MARSDEN CHILDCARE LIMITED	110493	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021		8939.7	REVENUE LITTLECOATES PRIMARY ACADEMY	134261	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	15/07/2021		1625.4 812.7	REVENUE MIDDLETHORPE NURSERY REVENUE MS NATASHA DYKE	143658	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies Other Agencies	Other	PJ121	15/07/2021		812.7	REVENUE NICKY'S CHILDMINDING	119901	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021		1625.4	REVENUE ONLY ABOUT KIDS	128121	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021		812.7	REVENUE LAURA SAVAGE	144810	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021	681896	18692.1	REVENUE ORMISTON SOUTH PARADE ACADEMY	111750	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021		2817.36	REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101420	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021		17879.4	REVENUE PRECIOUS TIMES CHILDCARE SERVICES REVENUE FOR UNDER FIVES LTD	101420	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	School Improvement School Improvement	Other Agencies	Other	PJ121 PJ121	15/07/2021		20317.5 4496.94	REVENUE FOR UNDER FIVES LTD REVENUE READY TEDDY GO	100647	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies Other Agencies	Other	PJ121	15/07/2021		2438.1	REVENUE SARA BUNCE	142138	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies Other Agencies	Other	PJ121	15/07/2021		2438.1	REVENUE CLEETHORPES CHILDCARE	101591	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021	681841	4063.5	REVENUE FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021	681877	4063.5	REVENUE SARAH SHOTBOLT	101742	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021		7314.3	REVENUE ST CHRISTOPHERS PRE SCHOOL	121589	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021		777.87	REVENUE ST JAMES SCHOOL	100940	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	School Improvement School Improvement	Other Agencies Other Agencies	Other Other	PJ121 PJ121	15/07/2021		812.7 812.7	REVENUE ST JOSEPH'S RC PRIMARY ACADEMY REVENUE ST MARGARETS PRE-SCHOOL	110066	
	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	15/07/2021		812.7 13815.9	REVENUE ST MARGARETS PRE-SCHOOL REVENUE ST PETERS CHILDREN CENTRE	101724	
	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	15/07/2021		13815.9 1625.4	REVENUE THE AVENUE PRESCHOOL CIO	101322	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021		1625.4	REVENUE MRS VERITY TAYLOR-GREEN	138243	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021	681881	1625.4	REVENUE WALTHAM LEAS PRE-SCHOOL	108236	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021		6501.6	REVENUE WELHOLME ACADEMY	127227	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021		4876.2	REVENUE WENDOVER PRE-SCHOOL	101350	
North East Linconshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement School Improvement	Other Agencies Contributions To Provisions	Other Contributions - Other	PJ121 LK103	15/07/2021		17066.7 2494.2	REVENUE WIZ KIDZ REVENUE WALTHAM LEAS PRE-SCHOOL	102424 108236	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion	School Improvement School Improvement	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103	27/07/2021		2494.2 1247.4	REVENUE WELHOLME PRE SCHOOL	108236	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other Contributions - Other	LK103	27/07/2021		1247.4	REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101258	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	27/07/2021		1247.4	REVENUE EXPLOROSITY EDUCATION LTD	145026	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	27/07/2021		3243.24	REVENUE CLEETHORPES DAYCARE	114283	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	27/07/2021		1247.4	REVENUE ORMISTON SOUTH PARADE ACADEMY	111750	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	27/07/2021		935.55	REVENUE ORMISTON SOUTH PARADE ACADEMY	111750	
	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion	School Improvement	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	27/07/2021		1247.4 935.55	REVENUE ORMISTON SOUTH PARADE ACADEMY REVENUE ORMISTON SOUTH PARADE ACADEMY	111750	
	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion	School Improvement School Improvement	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103	27/07/2021		935.55 1496.88	REVENUE ORMISTON SOUTH PARADE ACADEMY REVENUE ORMISTON SOUTH PARADE ACADEMY	111750	
	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion Education And Inclusion	School Improvement School Improvement	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	27/07/2021		1496.88 3742.2	REVENUE ORMISTON SOUTH PARADE ACADEMY REVENUE ST JOSEPH'S RC PRIMARY ACADEMY	111750	
	//statistics.data.gov.uk/id/local-authority/00FC)		Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	27/07/2021		1496.88	REVENUE WENDOVER PRE-SCHOOL	101350	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	27/07/2021		1603.8	REVENUE BUTTERFLIES DAY NURSERY	101694	
	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	27/07/2021	683772	1603.8	REVENUE BUTTERFLIES DAY NURSERY	101694	
Horar East Encombrate Godrier	(ferentially date and college and authority (DOEO)	Childrens Services	Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	27/07/2021		3207.6	REVENUE BUTTERFLIES DAY NURSERY	101694	
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/our-C)						LK103		000774	1871.1	REVENUE PRECIOUS TIMES CHILDCARE SERVICES		
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other		27/07/2021				101420	
North East Lincolnshire Council http:// North East Lincolnshire Council http:// North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Education And Inclusion Education And Inclusion Education And Inclusion	School Improvement School Improvement School Improvement	Contributions To Provisions Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other Contributions - Other	LK103 LK103	27/07/2021 27/07/2021 27/07/2021	683805	935.55 1603.8	REVENUE LISLE MARSDEN CHILDCARE LIMITED REVENUE CAMPDEN KIDS LTD	110493 132975	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transactio	on Number Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	27/07/2021 683775	1247.4			145028
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	27/07/2021 683774	1122.66			101420
North East Lincolnshire Council by	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	School Improvement School Improvement	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	27/07/2021 683774 27/07/2021 683880	374.22 1247.4			101420
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	27/07/2021 683775	1247.4	REVENUE	EXPLOROSITY EDUCATION LTD	145026
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	27/07/2021 683878	1871.1			114491
North East Lincolnshire Council ht North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	School Improvement School Improvement	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	27/07/2021 683865 27/07/2021 683866	1496.88 1247.4			103968
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	27/07/2021 683805	750	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	26/07/2021 683157	1392	REVENUE	SMIRTHWAITE LIMITED	111970
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	School Improvement Revnolds Day Care	Contributions To Provisions	Contributions - Other	LK103 GB102	29/07/2021 684289 01/07/2021 679480	712.5 562.9			101710
North East Lincolnshire Council by	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion Education And Inclusion	Reynolds Day Care Reynolds Day Care	Energy Costs Energy Costs	Electricity Gas	GB102 GB101	01/07/2021 679480	562.9 269.33			122175
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Education And Inclusion	Reynolds Day Care	Catering	Provisions	LB101	08/07/2021 680710	1500			102576
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Young And Safe	Private Contractors	Third Party Prov - Private	PH101	12/07/2021 680822	16125		THE BLUE DOOR	146428
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships Safer And Partnerships	Young And Safe Young And Safe	Indirect Employee Expenses	Staff Training Equipment - Maintenance	EB122 LA104	19/07/2021 682754	500		DAY PROGRAMME IC2 CCTV & SECURITY SPECIALISTS (UK) LTD	148828 147545
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC). ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships Safer And Partnerships	Young And Safe Young And Safe	Equip / Furniture / Materials Miscellaneous Expenses	Activities - Service Users	LL114	20/07/2021 680983 19/07/2021 682752	780 250	REVENUE		105846
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Young And Safe	Voluntary Associations	Third Pp - Third Sector	PF101	27/07/2021 684250	7456.02	REVENUE	FUSION BOXING - FUSION HEALTH & WELLBEING	143803
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Young And Safe	Miscellaneous Expenses	Activities - Service Users	LL114	28/07/2021 684254	900			105846
North East Lincolnshire Council by	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships Safer And Partnerships	Young And Safe Safeguard Board / Dom Violence	Miscellaneous Expenses Grants And Subscriptions	Activities - Service Users Subscriptions	LL114 LJ101	28/07/2021 684255 19/07/2021 682627	1800 829		WEST MARSH DEVELOPMENT TRUST ASSOCIATION OF SAFEGUARDING PARTNERS	105846 149250
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safer And Partnerships	Safeguard Board / Dom Violence	Private Contractors	Contract Payments	PH105	22/07/2021 683214	16254.75		THE BLUE DOOR	146428
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safer And Partnerships	Graft	Equip / Furniture / Materials	Equipment - Purchase	LA101	08/07/2021 680725	7200			144446
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safer And Partnerships Childrens Trust	Graft Palliative / Complex Care	Equip / Furniture / Materials Private Contractors	Equipment - Purchase Third Party Prov - Private	LA101 PH101	15/07/2021 682101 22/07/2021 683350	1080 2975.66		WEST MARSH DEVELOPMENT TRUST AK PAYROLL SERIVCES LTD	105846 145106
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Trust	Palliative / Complex Care Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	22/07/2021 683350	2975.66			145106
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	22/07/2021 683353	966.7	REVENUE	AK PAYROLL SERIVCES LTD	145113
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Trust	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	22/07/2021 683351	1901.1			145112
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Trust Childrens Trust	Palliative / Complex Care Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	22/07/2021 683349 22/07/2021 683348	592.94 990.06			145108 145109
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	22/07/2021 683347	896.62			145107
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	12/07/2021 681204	480	REVENUE	KIBBLE EDUCATION & CARE CENTRE	142566
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Trust	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	13/07/2021 681246	900			120445
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Trust	Childrens Mental & Emot Health Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth Third Pp - Health Auth	PD101 PD101	26/07/2021 683793 26/07/2021 683795	1400			120445
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust		Health Authorities	Third Pp - Health Auth	PD101	26/07/2021 683796	540			140915
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Private Contractors	Contract Payments	PH105	08/07/2021 680659	248705.75	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust Childrens Trust	Childrens Mental & Emot Health Childrens Mental & Emot Health	Other Agencies Private Contractors	Top Up Contract Payments	PJ123 PH105	08/07/2021 680660 26/07/2021 683794	13799.91 6249.71		LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST KOOTH DIGITAL HEALTH LIMITED	105021
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Trust	Childrens Mental & Ernot Health	Private Contractors Private Contractors	Contract Payments	PH105	01/07/2021 679638	29333.33			145810
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Private Contractors	Contract Payments	PH105	30/07/2021 684649	90689.5			145810
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Private Contractors	Contract Payments	PH105	05/07/2021 680021	825			145139
North East Lincolnshire Council Int	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Childrens Health Childrens Health	Equip / Furniture / Materials Private Contractors	Promotions Translation & Interpreter Serv	LA124 PH113	20/07/2021 683131 12/07/2021 680978	1200 260			148466
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Childrens Health	Private Contractors	Translation & Interpreter Serv	PH113	12/07/2021 680986	260			122711
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	05/07/2021 680024	6845			141244
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	20/07/2021 942537	350		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Additional Cost Child Care Payments	PJ114 PJ104	29/07/2021 684406 06/07/2021 938390	755.2 955.43			103725 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	06/07/2021 938413	364			REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	06/07/2021 938197	364			REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	06/07/2021 938226 06/07/2021 938338	364 364			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	13/07/2021 940779	364			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	13/07/2021 940854	364			REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	13/07/2021 940639	364			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council by	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	13/07/2021 940666 20/07/2021 942417	364 364			REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help		Other Agencies	Child Care Payments	PJ104	20/07/2021 942202	364			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	20/07/2021 942230	364			REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help		Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	20/07/2021 942343 27/07/2021 944578	364 364			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Farly Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	27/07/2021 944578	364			REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	27/07/2021 944466	364			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help		Other Agencies	Child Care Payments	PJ104	27/07/2021 944653	364			REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	06/07/2021 938633 06/07/2021 938529	304 290			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	06/07/2021 938533	477			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	13/07/2021 940971	290	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help		Other Agencies	Child Care Payments	PJ104	13/07/2021 940975	477			REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	13/07/2021 941075 20/07/2021 942533	304 290			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	20/07/2021 942537	477			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	20/07/2021 942637	304			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help		Other Agencies	Child Care Payments	PJ104	27/07/2021 944872	304			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	27/07/2021 944768 27/07/2021 944772	290 477			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help		Other Agencies	Child Care Payments	PJ104	06/07/2021 938413	290			REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help		Other Agencies	Child Care Payments	PJ104	06/07/2021 938197	290			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)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	06/07/2021 938214 06/07/2021 938226	290 346			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	06/07/2021 938226	346			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	13/07/2021 940779	304	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	13/07/2021 940854 13/07/2021 940639	290			REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	13/07/2021 940639 13/07/2021 940654	290 290			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help		Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	13/07/2021 940654	290 346			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	20/07/2021 942417	290	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	20/07/2021 942202	290			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council Int	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	20/07/2021 942218 20/07/2021 942230	290 346			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	20/07/2021 942343	304	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help		Other Agencies	Child Care Payments	PJ104	27/07/2021 944578	304			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	27/07/2021 944439 27/07/2021 944454	290 290			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
Novel East Eliconstille Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Cimulens Services	Safeguard & Early Help	neau of Unito Resource & Reg	Orner Agencies	Crina care Payments	F3104	21/0//2021 944454	290	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	27/07/2021 9	44466	346	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	27/07/2021 9		290		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	13/07/2021 9		442		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	20/07/2021 9		832		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	13/07/2021 9- 20/07/2021 9-		369.14 630.86		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Saleguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	06/07/2021 9		364		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	13/07/2021 9		364		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	20/07/2021 9	42449	364	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	27/07/2021 9		364		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	06/07/2021 93		346		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	13/07/2021 9		346 346		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Saleguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	27/07/2021 9		346		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	06/07/2021 93		520		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	06/07/2021 93	38193	577.14	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	13/07/2021 9		304.29		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	27/07/2021 9		453.43		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	06/07/2021 93		650 617.86		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	06/07/2021 93		290		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	13/07/2021 94	41192	290	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	20/07/2021 9		290		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	27/07/2021 9		290		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	13/07/2021 9:		304		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Saleguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	20/07/2021 9		304		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	27/07/2021 9		304		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	06/07/2021 93		364		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	13/07/2021 9		364		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	20/07/2021 9		364		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council by	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	27/07/2021 9: 06/07/2021 9:		364 290		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Saleguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104	13/07/2021 9		290		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	20/07/2021 9		290		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	27/07/2021 94		290		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	13/07/2021 9		469.57		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	13/07/2021 9		-444.86 346		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council by	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104	13/07/2021 9		346		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	20/07/2021 9		346		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	27/07/2021 94	44996	346	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	06/07/2021 93		325		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	13/07/2021 9		325		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	27/07/2021 9		325 325		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	06/07/2021 9		2400.43		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	06/07/2021 93		315		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	06/07/2021 93	38254	315	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	06/07/2021 93		315		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135 PJ135	06/07/2021 93		315		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council Int	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	06/07/2021 93		315 315		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	06/07/2021 93		315		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	06/07/2021 93	38214	315		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	06/07/2021 93	38282	315	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	06/07/2021 93		315		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	06/07/2021 9:		315 315		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135	06/07/2021 93		315		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	06/07/2021 93		315		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	06/07/2021 93		315		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	06/07/2021 93		315		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	13/07/2021 9		315		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council by	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	13/07/2021 9		315 315		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	13/07/2021 9		315		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	13/07/2021 9		315		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	13/07/2021 9		315		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	13/07/2021 9		315		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	13/07/2021 9		315 315		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	13/07/2021 9		315		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	13/07/2021 94		315		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	13/07/2021 9		315		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	13/07/2021 9		315		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135 PJ135	13/07/2021 9		315	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	13/07/2021 9		315 315	REVENUE REDA	CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	20/07/2021 9		315		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	20/07/2021 94	42201	315	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	20/07/2021 9		315	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	20/07/2021 9		315	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	20/07/2021 9		315 315		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council by	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	20/07/2021 9		315		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	20/07/2021 9		315		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	20/07/2021 94	42268	315	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	20/07/2021 94		315		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	20/07/2021 9		315		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	20/07/2021 94		315 315		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	20/07/2021 9		315		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	20/07/2021 94		315		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	20/07/2021 9		315	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	27/07/2021 9	44580	315	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	27/07/2021 94	14438		315 REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	27/07/2021 94				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	27/07/2021 94				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	27/07/2021 94				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	27/07/2021 94 27/07/2021 94				EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	27/07/2021 94				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	27/07/2021 94	14480	:	315 REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	27/07/2021 94				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	27/07/2021 94 27/07/2021 94				EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	27/07/2021 94				EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	27/07/2021 94				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	27/07/2021 94				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	27/07/2021 94				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Exceptional Task Holiday	PJ113 PJ108	13/07/2021 94 27/07/2021 94		308		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	06/07/2021 93				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	06/07/2021 93				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	06/07/2021 93				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Holiday Holiday	PJ108 PJ108	06/07/2021 93 13/07/2021 94				EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Holiday	PJ108	13/07/2021 94				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help		Other Agencies	Holiday	PJ108	27/07/2021 94				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	27/07/2021 94				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	27/07/2021 94				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Holiday Holiday	PJ108 PJ108	27/07/2021 94 06/07/2021 93				EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	27/07/2021 93				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	27/07/2021 94				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	20/07/2021 94				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council by	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	06/07/2021 93				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council by	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108 PJ108	13/07/2021 94 27/07/2021 94			692 REVENUE R 404 REVENUE R	EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Holiday Holiday	PJ108 PJ108	13/07/2021 94				EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	06/07/2021 93			346 REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	06/07/2021 93				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	06/07/2021 93				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	13/07/2021 94				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Holiday Holiday	PJ108 PJ108	27/07/2021 94				EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	27/07/2021 94				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	27/07/2021 94	14498	:	304 REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	20/07/2021 94				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Holiday Holiday	PJ108 PJ108	20/07/2021 94 27/07/2021 94				EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Holiday	PJ108	06/07/2021 93				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	27/07/2021 94				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	27/07/2021 94	14533	3	346 REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	06/07/2021 93				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Holiday Holiday	PJ108 PJ108	06/07/2021 93 06/07/2021 93				EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Holiday	PJ108	27/07/2021 93				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	06/07/2021 93				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	13/07/2021 94				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	20/07/2021 94				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Holiday Holiday	PJ108 PJ108	06/07/2021 93 27/07/2021 94			276 REVENUE R 304 REVENUE R	EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	06/07/2021 93				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	06/07/2021 93	38222		276 REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	27/07/2021 94				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Holiday Holiday	PJ108 PJ108	13/07/2021 94				EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Holiday	PJ108 PJ108	13/07/2021 94				EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	06/07/2021 93				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	13/07/2021 94	40802	3	346 REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	06/07/2021 93				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Holiday Holiday	PJ108 PJ108	06/07/2021 93 13/07/2021 94				EDACTED PERSONAL INFORMATION FDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Holiday	PJ108	06/07/2021 93				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	27/07/2021 94				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	06/07/2021 93		711		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	06/07/2021 93		711		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	13/07/2021 94		711		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	20/07/2021 94		711		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	20/07/2021 94		711		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	27/07/2021 94	14563	711	.58 REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	27/07/2021 94		711		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117 PJ117	06/07/2021 93 13/07/2021 94				EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	20/07/2021 94				EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	27/07/2021 94				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	06/07/2021 93				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	06/07/2021 93				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	13/07/2021 94				EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	13/07/2021 94				EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	20/07/2021 94		25		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	20/07/2021 94	12673	472	.79 REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	27/07/2021 94		25		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	27/07/2021 94 06/07/2021 93		289		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	06/07/2021 93		289 254		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	06/07/2021 93		277		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	06/07/2021 93		27		EDACTED 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 In	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	13/07/2021 9	940836	270.6	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	13/07/2021 9		289.85		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	13/07/2021 9		298.42		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	13/07/2021 9		254.85 279.04		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Saleguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	20/07/2021 9		279.04 254.85		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	20/07/2021 9		270.6	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	20/07/2021 9		289.85		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC).		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	27/07/2021 9		270.6 289.85		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	27/07/2021 9		279.04		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	27/07/2021 9		254.85		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	13/07/2021 9		328 328		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	20/07/2021 9		328		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	27/07/2021 9		328		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	06/07/2021 9		397.5		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	13/07/2021 9		397.5 397.5		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	27/07/2021 9		397.5		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	13/07/2021 9		-361.89		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	13/07/2021 9		522.55		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	13/07/2021 9		384.13 644.08		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	13/07/2021 9		254.93		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	20/07/2021 9	942203	254.93	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	27/07/2021 9		254.93		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	13/07/2021 9 27/07/2021 9		982.58 367.57		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	06/07/2021 9		379.3		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	13/07/2021 9		379.3		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	20/07/2021 9		379.3		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	27/07/2021 9		379.3 365.47		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Saleguard & Early Help Saleguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	06/07/2021 9		284		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	13/07/2021 9	941090	284	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	20/07/2021 9		284		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	27/07/2021 9		284 2077.26		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	13/07/2021 9		-1620.6		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	13/07/2021 9		377.3		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	20/07/2021 9		394.85		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	06/07/2021 9		424.99		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	13/07/2021 9		325 325		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	20/07/2021 9		325		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	27/07/2021 9		325		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	13/07/2021 9		495.48	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 P.I117	13/07/2021 9		655		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	20/07/2021 9		655		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	27/07/2021 9		655	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	13/07/2021 9		760.34		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	13/07/2021 9		-576.8 328		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council by	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	13/07/2021 9		328		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	20/07/2021 9		328		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	27/07/2021 9		328		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117 PJ117	06/07/2021 9		254.85 254.85		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 P.I117	13/07/2021 9		254.85 254.85		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	27/07/2021 9		254.85		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	06/07/2021 9		317		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	13/07/2021 9		317		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	20/07/2021 9		317 317	REVENUE REDAC	CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	27/07/2021 9		380.69		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	06/07/2021 9	938626	386.3	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	13/07/2021 9		386.3		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	20/07/2021 9		386.3 386.3		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Grants And Subscriptions	Subscriptions	LJ101	29/07/2021 6	684514	6500	REVENUE LEEDS	CITY COUNCIL	100545
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	30/07/2021 6		1680		Y ACTION - PAC-UK	144362
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	20/07/2021 9		266.65 333		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	20/07/2021 9		360.42		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	20/07/2021 9		504		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	20/07/2021 9		319		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	20/07/2021 9		254.85 849.58		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	20/07/2021 9		849.58		OTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	27/07/2021 9		668		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	27/07/2021 9		504		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	27/07/2021 9		254.85		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	27/07/2021 9 06/07/2021 9		849.58 319		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	06/07/2021 9		849.58		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	06/07/2021 9	938223	333	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	06/07/2021 9		360.42		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council hi	http://statistics.data.gov.uk/id/local-authority/00FC)	Unildrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	06/07/2021 9	9304/0	504	KEVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

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
Column C	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	06/07/2021	938491	254.85	REVEN	IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Marc	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											REDACTED PERSONAL INFORMATION
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March Marc	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Head Of Child Resource & Reg									REDACTED PERSONAL INFORMATION
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Column	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Head Of Child Resource & Reg		Adoption Allowance	PJ118	13/07/2021	940993	849.58	REVEN	IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Column C	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Head Of Child Resource & Reg							REVEN	IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Marc					Head Of Child Resource & Reg									REDACTED PERSONAL INFORMATION
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Mary Company				Saleguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg									REDACTED PERSONAL INFORMATION
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March 19								PJ111	27/07/2021	944998		REVENU	IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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March Marc	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Direct Employee Expenses	Agency Staff		22/07/2021	683504	1991.25	REVENU	IE ATTENTI CONSULTING	146503
March Control Contro	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
March Control Contro	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
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March Cont	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Head Of Child Resource & Reg	Equip / Furniture / Materials						REVENU	IE KINETIC MARKETING & DESIGN LTD	
March Marc	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Head Of Child Resource & Reg									
An in the content of the content o	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Head Of Child Resource & Reg	Miscellaneous Expenses					472.5			REDACTED PERSONAL INFORMATION
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March Column Co	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help			Equipment - Purchase							
West Control Processed Processes Control	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg									
West Control Control Control Control Control Control Control Control Control Control Control Control	North East Lincolnshire Council Issue	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
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Mark Columbia Co	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services				Buildings - Regulations / Insp							
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Mark Earl Accordance County					Head Of Child Resource & Reg									
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Marcon Company Compa	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Head Of Child Resource & Reg									
March See Location of the Contract of the	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services				Provisions	LB101	13/07/2021	680973	726.64	REVENU	IE PETTY CASH	REDACTED
March Set Control And Column Colu	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Head Of Child Resource & Reg		Third Party Prov - Private	PH101	19/07/2021	682777		REVEN	IE PAUL SURFLEET PLUMBING HEATING & JOINERY LTD	
The Test controlled Control	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Head Of Child Resource & Reg							REVEN	IE XMA LIMITED	
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Mont See London County					Head Of Child Resource & Reg									
More Entrements Care														
Note Extractions Column	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services					EA105	19/07/2021	680670	2360	REVENU	IE ATTENTI CONSULTING	146503
Note Eact Incombine Court County				Safeguard & Early Help	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	26/07/2021	683776	750	REVEN	IE THE BIG INITIATIVE	149449
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Note East Livocombine Counced International State And	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	15/07/2021	682129	829.99	REVENU	IE SWIIS FOSTER CARE LTD	146857
Nom East Lincolative Council of International	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	15/07/2021	682130	829.99	REVENU	IE SWIIS FOSTER CARE LTD	146857
Nom East Lincolative Council In the property of the Council of the Council or Security Council or Securit														
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Noming early included (County) Impulsations due and any Authorized Anthony (County) Impulsations due a	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services											
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North East Lincolorabine Council North East Lin	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help		Other Agencies								REDACTED PERSONAL INFORMATION
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North East Lincolnshire Courtal Inter-Character Courtain Inter-Character Court Inter-Ch	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Head Of Child Resource & Reg							REVENU	IE FAMILY ACTION - PAC-UK	
North East Lincolnshire Council into Council Into Contractors Safeguard & Early Help Head Of Child Resource & Reg Philade Contractors Third Reys Prov. Philade Philade Source & Reg	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services		Head Of Child Resource & Reg									
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North East Lincolnshire Council http://statistics.data.gov.uk/kilocal-authority/00FC Childrens Services Safeguard & Early Help Head Of Child Resource & Reg Equip / Furniture / Materials Equipment - Purchase LA101 1907/2021 882402 18253.6 REVENUE GOODWIN DEVELOPMENT TRUST 108270	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help			Equipment - Purchase	LA101			16253.6		IE GOODWIN DEVELOPMENT TRUST	108270

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	tp://statistics.data.gov.uk/id/local-authority/00FC)	-	Safeguard & Early Help	Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/07/2021	682401	16253.6	REVENUE GOODWIN DEVELOPMENT TRUST	108270
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/07/2021		16253.6	REVENUE GOODWIN DEVELOPMENT TRUST	108270
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users	LL114	08/07/2021		947.22	REVENUE STAYING CLOSE PROJECT	139584
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	02/07/2021		23572.38 23572.38	REVENUE ATTENTI CONSULTING REVENUE ATTENTI CONSULTING	146503 146503
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	08/07/2021		23572.38	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	14/07/2021	682054	23572.38	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	22/07/2021		23572.38	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	28/07/2021	684284	23572.38	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses	Agency Staff Agency Staff	EA105	08/07/2021	680852	1557.75 1557.75	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224 129224
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	22/07/2021		1537.5	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224 129224
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	27/07/2021		1824.5	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	30/07/2021	684636	1783.5	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	20/07/2021		1517	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	22/07/2021		1517	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	22/07/2021		1517 307.5	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224 129224
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	30/07/2021		1517	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	30/07/2021		922.5	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	30/07/2021		280	REVENUE BRR LAW	145440
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	28/07/2021		500	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors Private Contractors	Translation & Interpreter Serv Translation & Interpreter Serv	PH113 PH113	26/07/2021		280 280	REVENUE HE WORDS REVENUE HE WORDS	122711
North East Lincolnshire Council http: North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Safeguarding Head Of Safeguarding	Other Agencies	Holiday	PH113 PJ108	26/07/2021		304	REVENUE REDACTED PERSONAL INFORMATION	122711 REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	19/07/2021		260	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	30/07/2021		490	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	30/07/2021		261.45	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	05/07/2021		3245	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	05/07/2021		3245 3245	REVENUE ATTENTI CONSULTING REVENUE ATTENTI CONSULTING	146503
	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105 EA105	19/07/2021		3245 3245		146503 146503
North East Lincolnshire Council	(p://statistics.data.gov.uk/id/local-authority/00FC). (p://statistics.data.gov.uk/id/local-authority/00FC).	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	05/07/2021		3245 1180	REVENUE ATTENTI CONSULTING REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/07/2021		2950	REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/07/2021	680664	590	REVENUE ATTENTI CONSULTING	146503
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	26/07/2021		2950	REVENUE ATTENTI CONSULTING	146503
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	05/07/2021		2655	REVENUE ATTENTI CONSULTING	146503
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105 EA105	07/07/2021		2655 2655	REVENUE ATTENTI CONSULTING REVENUE ATTENTI CONSULTING	146503 146503
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	19/07/2021		2655 2655	REVENUE ATTENTI CONSULTING REVENUE ATTENTI CONSULTING	146503
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	05/07/2021		1790.06	REVENUE ATTENTI CONSULTING	146503
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	05/07/2021		1644.92	REVENUE ATTENTI CONSULTING	146503
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/07/2021	682099	1790.06	REVENUE ATTENTI CONSULTING	146503
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/07/2021		1790.06	REVENUE ATTENTI CONSULTING	146503
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	26/07/2021		1790.06	REVENUE ATTENTI CONSULTING	146503
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff	EA105 EA105	08/07/2021 15/07/2021		1517 1517	REVENUE ESSENTIAL SAFEGUARDING REVENUE ESSENTIAL SAFEGUARDING	147739 147739
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses	Agency Staff Agency Staff	FA105	26/07/2021		1517	REVENUE ESSENTIAL SAFEGUARDING REVENUE ESSENTIAL SAFEGUARDING	147739
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	07/07/2021		505.35	REVENUE ICS OPERATIONS LTD	141788
	p://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	08/07/2021		24690	REVENUE ICS OPERATIONS LTD	141788
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	08/07/2021	680132	24690	REVENUE ICS OPERATIONS LTD	141788
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/07/2021		316.35	REVENUE ICS OPERATIONS LTD	141788
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	21/07/2021		26991	REVENUE ICS OPERATIONS LTD REVENUE ICS OPERATIONS LTD	141788
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Miscellaneous Expenses	Agency Staff Legal Fees - General	EA105 LL103	23/07/2021		308.25 2500	REVENUE PAYEME	141788 149336
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Third Party Proy - Private	PH101	23/07/2021		500	REVENUE PAYEME	149336
	p://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	20/07/2021		1360	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	22/07/2021	683153	1480	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	22/07/2021		1480	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	28/07/2021		1480	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	30/07/2021		1200 26991	REVENUE PARADIGM PROFESSIONAL CONSULTANCY LTD REVENUE ICS OPERATIONS LTD	129224 141788
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses Direct Transport Costs	Hired Transport - Employees	JA101	21/07/2021		25991	REVENUE READY RENT A CAR	100557
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	13/07/2021		438.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	27/07/2021		313.94	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Communications And Computing		LF112	23/07/2021		660	REVENUE TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	06/07/2021		2371	REVENUE SILLS & BETTERIDGE LINCOLN REVENUE BG SOLICITORS LLP	143536
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Safeguarding Head Of Safeguarding	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	07/07/2021 19/07/2021		300 300	REVENUE BG SOLICITORS LLP REVENUE SILLS & BETTERIDGE LINCOLN	100514 143536
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Saleguard & Early Help Saleguard & Early Help	Head Of Safeguarding Head Of Safeguarding	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General	LL103 LL119	07/07/2021		300 411.4	REVENUE AA RADIO CARS LTD	143536
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	14/07/2021		400	REVENUE CFAB	142626
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	08/07/2021	680540	414	REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	07/07/2021		331	REVENUE GRAVITY RED LTD	122793
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	07/07/2021		360	REVENUE PLANTING SEEDS THERAPY	147931
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Safeguarding Head Of Safeguarding	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	07/07/2021		2500 2500	REVENUE MORGAN ASSESSMENTS LTD REVENUE MORGAN ASSESSMENTS LTD	148355 148355
North East Lincolnshire Council Into	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Head Of Safeguarding Head Of Safeguarding	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	07/07/2021		2500 2500	REVENUE MORGAN ASSESSMENTS LTD REVENUE MORGAN ASSESSMENTS LTD	148355
North East Lincolnshire Council http://doi.org/10.1001/10.1001	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors Private Contractors	Third Party Prov - Private	PH101	19/07/2021		375	REVENUE CLAIRE WILSON CONSULTING LTD	143986
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	19/07/2021		301.14	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	23/07/2021	683601	427.14	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Contact	PJ126	19/07/2021		445	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	08/07/2021 27/07/2021		597	REVENUE FAMILY SAFEGUARDING SERVICE	110640
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Advice And Inspection Cs Commissioning Service	Indirect Employee Expenses Private Contractors	Staff Advertising Third Party Prov - Private	EB113 PH101	27/07/2021		1590 3000	REVENUE MA EDUCATION LTD REVENUE TIMEOUT HOMES LTD	105566
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Saleguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	23/07/2021		-9317.52	REVENUE CARE IN MIND RESIDENTIAL SERVICES LTD	148412
North East Lincolnshire Council http://doi.org/10.1001/	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	12/07/2021		4470	REVENUE KIBBLE EDUCATION & CARE CENTRE	142566
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	08/07/2021	680868	15480	REVENUE AMBERLEIGH CARE	143857
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/07/2021	679910	6428.7	REVENUE COMPASS CHILDRENS HOMES LTD	142624
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/07/2021		19366.8	REVENUE HOPSCOTCH CARE LIMITED	147601
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	02/07/2021		2121.43 15128.4	REVENUE SALUS CARE AND SUPPORT SERVICES REVENUE CARE TODAY CHILDRENS SERVICES LTD	147175 128284
North Fast Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	19/07/2021		15128.4 19727.35	REVENUE CARE TODAY CHILDRENS SERVICES LTD REVENUE ABOVE AND BEYOND RESIDENTIAL CARE LTD	128284 146356
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	19/07/2021		19727.35 19029.57	REVENUE ABOVE AND BEYOND RESIDENTIAL CARE LTD	146356
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/07/2021		19650	REVENUE HEXAGON CARE SERVICES LTD	146328
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/07/2021		13671.43	REVENUE HEXAGON CARE SERVICES LTD	146328
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/07/2021	681786	17785.71	REVENUE KEYS PCE LIMITED	145195

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction N	lumber Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	-	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/07/2021 679907	15000	REVENUE THE OPE	N CARE GROUP	147407
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/07/2021 679906	3428.57	REVENUE THE OPE	N CARE GROUP	147407
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	08/07/2021 680881	17121.3	REVENUE REDACTE	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	08/07/2021 680874	3618.3 14327.14		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	02/07/2021 679908 14/07/2021 681787	14327.14 26279.58		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	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	08/07/2021 680870	15000		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	09/07/2021 680900	22692.86		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021 680171	7700		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021 680170	7700		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	13/07/2021 681326 13/07/2021 681269	7700 7700		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services Childrens Services	Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	08/07/2021 680880	21642.9		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	12/07/2021 680863	8128		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC]	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	12/07/2021 680862	8128	REVENUE REDACTE	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	19/07/2021 682624	11611.43		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	13/07/2021 681664	1100		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	13/07/2021 681665 14/07/2021 681675	6000 -1500		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	22/07/2021 683286	14613		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	26/07/2021 683497	15991.43		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/07/2021 684273	3200	REVENUE REDACTE	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC]	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021 679978	900	REVENUE QUAYSID	E CHILDCARE LTD	127974
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021 680023	5271	REVENUE SSCL		134915
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Other Agencies	Third Party Prov - Private	PH101 PJ108	05/07/2021 680022 13/07/2021 940682	13776 346	REVENUE SSCL	ED PERSONAL INFORMATION	134915 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Other Agencies Miscellaneous Expenses	Other Expenses General	LL119	01/07/2021 940682	346 375	REVENUE REDACTE		128562
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC]	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Miscellaneous Expenses	Other Expenses General	LL119	05/07/2021 679537	375	REVENUE HEATHER		128562
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Miscellaneous Expenses	Other Expenses General	LL119	01/07/2021 679536	375	REVENUE HEATHER		128562
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Miscellaneous Expenses	Other Expenses General	LL119	22/07/2021 683217	750	REVENUE ALISON D		115282
	http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Cs Commissioning Service	Miscellaneous Expenses	Other Expenses General	LL119	01/07/2021 679517	600	REVENUE ALISON D		115282
North East Lincolnshire Council by	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119 LL119	01/07/2021 679532 12/07/2021 680736	500 375	REVENUE HEATHER REVENUE HEATHER		128562 128562
	http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Cs Commissioning Service	Miscellaneous Expenses	Other Expenses General	LL119	12/07/2021 680734	375	REVENUE HEATHER		128562
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021 680113	440.8		CARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	14/07/2021 682044	1763.2	REVENUE FOSTER	CARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021 680114	440.8		CARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	14/07/2021 682043 20/07/2021 682800	1763.2 3240.12		CARE ASSOCIATES LIMITED USE CARE FOSTERING SOLUTIONS LTD	101455
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	20/07/2021 682800	3240.12 3285.07		USE CARE FOSTERING SOLUTIONS LTD	101150
	http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	20/07/2021 682796	6314.7		USE CARE FOSTERING SOLUTIONS LTD	101150
	http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/07/2021 679975	1706.56	REVENUE TREE HO	USE CARE FOSTERING SOLUTIONS LTD	101150
	http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021 680125	-1102		CARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021 680099	3306		CARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	19/07/2021 680104 05/07/2021 680112	1186 3558		CARE ASSOCIATES LIMITED CARE ASSOCIATES LIMITED	101455 101455
	http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	06/07/2021 680486	3339.81		IONAL FOSTERING AGENCY	112225
	http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	06/07/2021 680487	3407.9		IONAL FOSTERING AGENCY	112225
	http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021 679555	3740.27	REVENUE FOSTERF	LUS LTD	145485
	http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/07/2021 679572	3148.8	REVENUE UNITY FO		144562
	http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	29/07/2021 684387	3253.76	REVENUE UNITY FO		144562
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	01/07/2021 679571 29/07/2021 684388	4815.6 4976.12	REVENUE UNITY FO		144562 144562
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/07/2021 680224	3548.1	REVENUE PARALLE		145652
	http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021 679543	3155.1	REVENUE ORANGE	GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	06/07/2021 680489	3359.4	REVENUE THE NATI	IONAL FOSTERING AGENCY	112225
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021 679538	3924.64	REVENUE FUSION F		146086
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	07/07/2021 680231	3548.1	REVENUE PARALLE REVENUE PARALLE		145652
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private	PH101	07/07/2021 680225 07/07/2021 680226	3366.9 3366.9	REVENUE PARALLE		145652 145652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021 680118	3558		CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021 680117	3715.8		CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC]	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021 680093	3520.8		CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	06/07/2021 680482	3407.9		IONAL FOSTERING AGENCY	112225
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	20/07/2021 679976 02/07/2021 679977	3504.3 4711.2	REVENUE TREE HO	USE CARE FOSTERING SOLUTIONS LTD USE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	02/07/2021 679977	4/11.2 3436.88	REVENUE TREE HO	GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/07/2021 679585	3136.37	REVENUE COMPAS	S FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	29/07/2021 684353	3240.91		S FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/07/2021 679597	2771.63		S FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	29/07/2021 684352	2864.01	REVENUE COMPAS	S FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	01/07/2021 679590 29/07/2021 684348	3301.5 3411.55	REVENUE COMPASS	S FOSTERING NORTH LIMITED S FOSTERING NORTH LIMITED	128844 128844
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/07/2021 679587	2917.5		S FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	29/07/2021 684347	3014.75		S FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC]	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/07/2021 679593	3475.2		S FOSTERING NORTH LIMITED	128844
	http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	29/07/2021 684349	3591.04		S FOSTERING NORTH LIMITED	128844
	http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021 680103	3336.9		CARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	05/07/2021 680122 05/07/2021 680123	3558 3715.8		CARE ASSOCIATES LIMITED CARE ASSOCIATES LIMITED	101455 101455
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	05/07/2021 680123	3/15.8 3558		CARE ASSOCIATES LIMITED CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private	PH101	12/07/2021 681209	3660	REVENUE YOUNG P		145801
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	12/07/2021 681212	3570	REVENUE YOUNG P	PEOPLE AT HEART	145801
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	12/07/2021 681208	3570	REVENUE YOUNG P		145801
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	12/07/2021 681210	3570	REVENUE YOUNG P	EOPLE AT HEART	145801
	http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	20/07/2021 682801	3386.75	REVENUE TREE HO	USE CARE FOSTERING SOLUTIONS LTD	101150
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	20/07/2021 682798 20/07/2021 682794	3408.76 6531.6		USE CARE FOSTERING SOLUTIONS LTD USE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	20/07/2021 682797	3340.56		USE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC]	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	12/07/2021 681207	3570	REVENUE YOUNG P	PEOPLE AT HEART	145801
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	12/07/2021 681211	3570	REVENUE YOUNG P		145801
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	06/07/2021 680483	3193.43		IONAL FOSTERING AGENCY	112225
	http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	06/07/2021 680484 06/07/2021 680480	3258.62 4277.7	REVENUE THE NATI	IONAL FOSTERING AGENCY	112225
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	06/07/2021 680480 05/07/2021 679522	4277.7 6270	REVENUE BARNARI REVENUE NEXUS FO		143482 128418
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/UUFC http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	29/07/2021 6/9522	6270	REVENUE NEXUS FO		128418
									0475	/LINOL INC/(US FI		

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
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	19/07/2021 679529	3742.5	REVENUE NEXUS FOSTERING LTD	128418
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	29/07/2021 684389	3867.25	REVENUE NEXUS FOSTERING LTD	128418
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101 PH101	01/07/2021 679523 29/07/2021 684390	3562.5	REVENUE NEXUS FOSTERING LTD REVENUE NEXUS FOSTERING LTD	128418
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	19/07/2021 684390	3681.25 6270	REVENUE NEXUS FOSTERING LTD	128418
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	29/07/2021 684392	6479	REVENUE NEXUS FOSTERING LTD	128418
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/07/2021 680227	3178.8	REVENUE PARALLEL PARENTS	145652
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/07/2021 679594	3562.8	REVENUE COMPASS FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	29/07/2021 684351	3681.56	REVENUE COMPASS FOSTERING NORTH LIMITED	128844
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	05/07/2021 680115 06/07/2021 680485	3558 3258.6	REVENUE FOSTER CARE ASSOCIATES LIMITED REVENUE THE NATIONAL FOSTERING AGENCY	101455
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private	PH101	06/07/2021 680465	3256.6 4235.66	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	06/07/2021 680488	3191.43	REVENUE THE NATIONAL FOSTERING AGENCY	112225
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021 680108	3306	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	20/07/2021 682799	3340.56	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	20/07/2021 682793	6510.3 3415.68	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD REVENUE FOSTER CARE ASSOCIATES LIMITED	101150
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	05/07/2021 680096	3415.68 3173.76	REVENUE FOSTER CARE ASSOCIATES LIMITED REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private	PH101	05/07/2021 680097	3415.68	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021 680094	3306	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021 680110	3715.8	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021 680111	3558	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	06/07/2021 680481 05/07/2021 680102	3242.7 3116.4	REVENUE THE NATIONAL FOSTERING AGENCY REVENUE FOSTER CARE ASSOCIATES LIMITED	112225 101455
North East Lincolnshire Council but	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	01/07/2021 680102	3116.4	REVENUE POSTER CARE ASSOCIATES LIMITED REVENUE NEXUS FOSTERING LTD	128418
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private	PH101	01/07/2021 679470	-2380	REVENUE NEXUS FOSTERING LTD	128418
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021 680107	3306	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/07/2021 679564	2482.9	REVENUE ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	06/07/2021 680213	5571.3	REVENUE FAMILY CARE FOSTERING LTD	138712
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/07/2021 684291	5757.01	REVENUE FAMILY CARE FOSTERING LTD	138712
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/07/2021 680223	5626.2	REVENUE PARALLEL PARENTS	145652
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	01/07/2021 679560 27/07/2021 684225	3740.27 264.83	REVENUE FOSTERPLUS LTD REVENUE FOSTERPLUS LTD	145485 145485
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private	PH101	30/07/2021 684620	3864.94	REVENUE FOSTERPLUS LTD	145485
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/07/2021 679562	3501.6	REVENUE FOSTERPLUS LTD	145485
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/07/2021 684224	264.83	REVENUE FOSTERPLUS LTD	145485
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	30/07/2021 684619	3618.32	REVENUE FOSTERPLUS LTD	145485
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	06/07/2021 680490	2342.2	REVENUE THE NATIONAL FOSTERING AGENCY	112225
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	07/07/2021 680557 28/07/2021 684333	3402.22 3202.92	REVENUE QUALITY FOSTER CARE LTD REVENUE FAMILY FOSTERCARE LTD	149194
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	28/07/2021 684333 28/07/2021 684332	3202.92 3554.46	REVENUE FAMILY FOSTERCARE LTD REVENUE FAMILY FOSTERCARE LTD	143409
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/07/2021 679568	1610.18	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/07/2021 682127	1791.68	REVENUE REACH OUT CARE LTD	149358
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Public Transport	Public Transport - Serv User	JD102	07/07/2021 680473	475	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Public Transport	Public Transport - Serv User	JD102	07/07/2021 680473	11338.2	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021 679985	334.83	REVENUE LINKS TAXIS	100546
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	05/07/2021 679985 15/07/2021 682330	7792.3 3200.93	REVENUE LINKS TAXIS REVENUE HUMBERCARE LTD	100546
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	15/07/2021 682330 15/07/2021 682331	3200.93 4016.66	REVENUE HUMBERCARE LTD	100311
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	12/07/2021 682331	13222.34	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100311
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/07/2021 683617	12611.33	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Early Help Team	Indirect Employee Expenses	Staff Training	EB122	07/07/2021 680582	1000	REVENUE DAY PROGRAMME	148828
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Early Help Team	Consultancy	Consultancy	PL101	23/07/2021 683605	5000	REVENUE FAMILY RIGHTS GROUP	106782
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Private Contractors Other Agencies	Translation & Interpreter Serv Driving Lessons	PH113 PJ132	12/07/2021 681015 14/07/2021 681749	277.5 450	REVENUE CLEAR VOICE INTERPRETING SERVICES REVENUE DANE DRIVING UK	148993 148373
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Housing Benefit	PJ132 PJ134	06/07/2021 938400	450 257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	13/07/2021 940841	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	20/07/2021 942404	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	27/07/2021 944638	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	06/07/2021 938196	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	13/07/2021 940637	257	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	20/07/2021 942200 27/07/2021 944437	257 257	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Saleguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Housing Benefit	PJ134 PJ134	06/07/2021 938204	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	13/07/2021 940645	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	20/07/2021 942209	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	27/07/2021 944445	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	06/07/2021 938245	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	13/07/2021 940685 20/07/2021 942249	257 257	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council has	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Housing Benefit	PJ134 PJ134	20/07/2021 942249 20/07/2021 942710	257 250	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Saleguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Housing Benefit	PJ134 PJ134	06/07/2021 938627	250	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	13/07/2021 941068	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	20/07/2021 942631	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	27/07/2021 944866	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	12/07/2021 680987	251.14	REVENUE DOORSTEP	100310
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	12/07/2021 680988 26/07/2021 683253	251.14 348.49	REVENUE DOORSTEP REVENUE CARPETS GALORE	100310 103262
North East Lincolnshire Council International Internationa	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	26/07/2021 683253 14/07/2021 681770	348.49 1574.1	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	103262
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Housing Benefit	PJ134 PJ134	15/07/2021 681770	1574.1	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	14/07/2021 681772	1574.1	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	15/07/2021 681771	1574.1	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Incentive Payment	PJ124	22/07/2021 683391	360	REVENUE 16+ SERVICES	100943
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability	Other Agencies	Incentive Payment	PJ124	13/07/2021 680804	270	REVENUE 16+ SERVICES	100943 REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Leaving Care Grant Leaving Care Grant	PJ116 PJ116	20/07/2021 942519 06/07/2021 938639	475 250	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Leaving Care Grant Leaving Care Grant	PJ116 PJ116	14/07/2021 938639	250	REVENUE ARGOS BUSINESS SOLUTIONS LTD	101032
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Leaving Care Grant	PJ116	20/07/2021 681018	485	REVENUE PARKSIDE DISCOUNT CARPETS LTD	101032
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Leaving Care Grant	PJ116	14/07/2021 681757	380	REVENUE DAVE'S PLACE	102484
North East Lincolnshire Council htt		Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Leaving Care Grant	PJ116	21/07/2021 683285	280	REVENUE DAVE'S PLACE	102484
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/UUFC)				Other Agencies	Leaving Care Grant	PJ116	26/07/2021 683808	293.79	REVENUE ARGOS BUSINESS SOLUTIONS LTD	101032
North East Lincolnshire Council htt North East Lincolnshire Council htt North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability							
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Personal Allowance	PJ122	22/07/2021 683391	1408	REVENUE 16+ SERVICES	100943
North East Lincolnshire Council http://www.north East Lincolnshire Council http://www.north East Lincolnshire Council north East Lincolnshire Council North East Lincolnshire Council http://www.north.east Lincolnshire Council http://www.north.east Lincolnshire Council http://www.north.east Lincolnshire Council http://www.north.east Lincolnshire Council http://www.north.east.com/pubmin/	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Personal Allowance Personal Allowance	PJ122	22/07/2021 683391 13/07/2021 680804	1332.3	REVENUE 16+ SERVICES	100943
North East Lincolnshire Council htt North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services Childrens Services Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Personal Allowance		22/07/2021 683391			

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	13/07/2021	679554	1593	REVENUE ATTENT	CONSULTING	146503
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	27/07/2021		1964.7	REVENUE ATTENT		146503
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105 FA105	27/07/2021		1964.7	REVENUE ATTENT		146503 101356
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	01/07/2021		1443	REVENUE EDEN B		101356
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	01/07/2021		1443	REVENUE EDEN B		101356
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	01/07/2021		1517	REVENUE EDEN B		101356
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	01/07/2021		1150.5	REVENUE EDEN B		101356
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 FA105	01/07/2021		975	REVENUE EDEN B		101356
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	01/07/2021		1443	REVENUE EDEN B		101356
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	01/07/2021		1443	REVENUE EDEN B		101356
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	01/07/2021	678692	1248	REVENUE EDEN B	ROWN LTD	101356
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	01/07/2021		1518	REVENUE EDEN B		101356
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	01/07/2021		1443	REVENUE EDEN B		101356
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	01/07/2021		1443	REVENUE EDEN B		101356
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Direct Employee Expenses Direct Employee Expenses	Agency Staff	EA105	01/07/2021		1443	REVENUE EDEN B		101356
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	01/07/2021		1443	REVENUE EDEN B		101356
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	01/07/2021	677818	1170	REVENUE EDEN B		101356
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	01/07/2021		1517	REVENUE EDEN B		101356
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	01/07/2021		1320 1443	REVENUE EDEN B		101356 101356
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	13/07/2021		1443	REVENUE EDEN B		101356
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	13/07/2021		1443	REVENUE EDEN B		101356
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	13/07/2021	678965	1628	REVENUE EDEN B	ROWN LTD	101356
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	13/07/2021		1443	REVENUE EDEN B		101356
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	13/07/2021		1443	REVENUE EDEN B		101356
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	20/07/2021		546 585	REVENUE EDEN B		101356 101356
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	20/07/2021		1517	REVENUE EDEN B		101356
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	20/07/2021		1443	REVENUE EDEN B		101356
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	20/07/2021	679513	1443	REVENUE EDEN B	ROWN LTD	101356
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	20/07/2021		1628	REVENUE EDEN B		101356
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	20/07/2021		1443	REVENUE EDEN B		101356
North East Lincolnshire Council Int	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	28/07/2021 28/07/2021		1251.32 1443	REVENUE EDEN B		101356 101356
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	28/07/2021		1443	REVENUE EDEN B		101356
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	28/07/2021	680611	1443	REVENUE EDEN B	ROWN LTD	101356
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Communications And Computing	Computer H/Ware - Purchases	LF105	22/07/2021		689.66	REVENUE XMA LIN	IITED	100699
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Miscellaneous Expenses	Activities - Service Users	LL114	27/07/2021		584.64	REVENUE REDAC	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies	Additional Cost Additional Cost	PJ114 PJ114	12/07/2021		1200 2720	REVENUE COOPE REVENUE LINKS T	RS REMOVALS AND STORAGE	130652 100546
North East Lincolnshire Council Int	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Additional Cost	PJ114 PJ114	14/07/2021		2238.43	REVENUE AA RAD		101222
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	15/07/2021		330	REVENUE LINKS T		100546
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	27/07/2021		540	REVENUE AA CAB		149094
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	27/07/2021		660		W KINDERGARTEN	142960
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Section 17	PJ125	13/07/2021		341.65	REVENUE 16+ SEF		100943
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Direct Employee Expenses	Section 17 Agency Staff	PJ125 EA105	13/07/2021 26/07/2021		259.69 1582.86	REVENUE REDAC	ED PERSONAL INFORMATION SM PROFESSIONAL CONSULTANCY LTD	REDACTED PERSONAL INFORMATION 129224
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	26/07/2021		1889.22		SM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	27/07/2021		1889.22		GM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	06/07/2021		270		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	13/07/2021		270		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101 PH101	20/07/2021		270		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council Int	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	27/07/2021	944744 681001	270 1408	REVENUE REDAC		REDACTED PERSONAL INFORMATION 148816
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/07/2021		256	REVENUE GRAVIT		148816
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/07/2021		256	REVENUE GRAVIT		148816
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/07/2021		1344	REVENUE GRAVIT		148816
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/07/2021		320	REVENUE GRAVIT		148816 148816
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/07/2021		256 333.1	REVENUE GRAVIT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	29/07/2021		1232.2		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	08/07/2021		566.5		WAN ORGANISATION	105925
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	12/07/2021		1300	REVENUE GRAVIT		148816
	http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	12/07/2021		1000	REVENUE GRAVIT		148816
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Safeguard & Early Help	Children In Care & Disability Corporate Budgets - Other	Other Agencies Customer And Client Receipts	Additional Cost Sales - O/Side Scope Vat 4	PJ114 VC104	30/07/2021 01/07/2021		389.03 1468.9	REVENUE THE RO REVENUE WILKIN	WAN ORGANISATION	105925 110675
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)				Customer And Client Receipts Customer And Client Receipts	Sales - O/Side Scope Vat 4 Sales - O/Side Scope Vat 4	VC104 VC104	22/07/2021		1468.9 757	REVENUE WILKIN REVENUE WILKIN		110675
	http://statistics.data.gov.uk/id/local-authority/00FC)				Miscellaneous Expenses	Other Expenses General	LL119	22/07/2021		170550		DING PENSION FUND (ACCTY USE ONLY)	139200
	http://statistics.data.gov.uk/id/local-authority/00FC)				Miscellaneous Expenses	Other Expenses General	LL119	22/07/2021		170550		DING PENSION FUND (ACCTY USE ONLY)	139200
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	22/07/2021	683241	170550	REVENUE EAST R	DING PENSION FUND (ACCTY USE ONLY)	139200
	http://statistics.data.gov.uk/id/local-authority/00FC)				Miscellaneous Expenses	Other Expenses General	LL119	22/07/2021		170550		DING PENSION FUND (ACCTY USE ONLY)	139200
	http://statistics.data.gov.uk/id/local-authority/00FC)				Miscellaneous Expenses	Other Expenses General	LL119	22/07/2021		170550 170550		DING PENSION FUND (ACCTY USE ONLY) DING PENSION FUND (ACCTY USE ONLY)	139200
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations Appropriations	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119 LL119	22/07/2021		170550 170550		DING PENSION FUND (ACCTY USE ONLY) DING PENSION FUND (ACCTY USE ONLY)	139200 139200
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	22/07/2021		170550	REVENUE EAST R	DING PENSION FUND (ACCTY USE ONLY)	139200
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	22/07/2021	683247	170550	REVENUE EAST R	DING PENSION FUND (ACCTY USE ONLY)	139200
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	22/07/2021	683248	170550	REVENUE EAST R	DING PENSION FUND (ACCTY USE ONLY)	139200
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	22/07/2021		170550	REVENUE EAST R	DING PENSION FUND (ACCTY USE ONLY)	139200
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	22/07/2021		170550 490	REVENUE EAST R REVENUE HYMAN	DING PENSION FUND (ACCTY USE ONLY)	139200
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations Borrowing Costs	Miscellaneous Expenses Other Agencies	Other Expenses General Fees Comm Clf Logotech Charge	LL119 s P.H42	01/07/2021		490 650	REVENUE HYMAN REVENUE PSLIVE		107021
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	08/07/2021		4000		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	08/07/2021		18000		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	08/07/2021		4000		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	08/07/2021		2667		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Funding	Corporate Services Funding	Funding	Payments To Businesses Payments To Businesses	Business Support Grants	QC108 QC108	08/07/2021		18000 8000		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	mp.//statistics.data.gov.uK/id/local-authority/00FC)	runding	Corporate Services Funding	Funding Funding	Payments To Businesses Payments To Businesses	Business Support Grants Business Support Grants	QC108 QC108	08/07/2021		8000 8000		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00EC1	Funding											
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Funding Funding	Corporate Services Funding Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	08/07/2021	940487	2667	REVENUE REDAC	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt North East Lincolnshire Council htt North East Lincolnshire Council htt	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)	Funding Funding	Corporate Services Funding Corporate Services Funding		Payments To Businesses Payments To Businesses	Business Support Grants Business Support Grants	QC108	08/07/2021	940485	2667	REVENUE REDAC	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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) http://statistics.data.gov.uk/id/local-authority/00FC)	Funding Funding Funding	Corporate Services Funding Corporate Services Funding Corporate Services Funding	Funding Funding Funding	Payments To Businesses Payments To Businesses Payments To Businesses	Business Support Grants Business Support Grants Business Support Grants	QC108 QC108	08/07/2021 08/07/2021	940485 940490	2667 8000	REVENUE REDAC REVENUE REDAC	ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt North East Lincolnshire Counci	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)	Funding Funding Funding Funding	Corporate Services Funding Corporate Services Funding	Funding Funding	Payments To Businesses Payments To Businesses	Business Support Grants Business Support Grants	QC108	08/07/2021	940485 940490 940497	2667	REVENUE REDAC REVENUE REDAC REVENUE REDAC	ED 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://sta	tatistics.data.gov.uk/id/local-authority/00FC)	-	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	08/07/2021	940503	2000	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC).	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	08/07/2021		1500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC).	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	08/07/2021		8000	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://str	tatistics.data.gov.uk/id/local-authority/00FC)	Funding	Corporate Services Funding Corporate Services Funding	Funding Funding	Payments To Businesses Payments To Businesses	Business Support Grants Business Support Grants	QC108 QC108	08/07/2021		2667 12000	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sti	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Funding	Corporate Services Funding	Funding	Payments To Businesses Payments To Businesses	Business Support Grants Business Support Grants	QC108	08/07/2021		8000	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	08/07/2021		8000	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	08/07/2021		2667	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://str	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Funding	Corporate Services Funding Corporate Services Funding	Funding	Payments To Businesses Payments To Businesses	Business Support Grants Business Support Grants	QC108 QC108	08/07/2021		8000 6000	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	08/07/2021		8000	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	08/07/2021		8000	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Grounds Bereavement & Resort Grounds Bereavement & Resort	Cleaning And Domestic Supplies Grounds Maintenance Costs	Refuse Collection Grounds Maintenance	GH104 GJ101	08/07/2021		250.8 884	REVENUE ELLGIA LIMITED REVENUE BUTTON PLANT & CONSTRUCTION LTD	101433
North East Lincolnshire Council http://sti	tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Direct Transport Costs	Hired Transport - Employees	JA101	09/07/2021		480	REVENUE READY RENT & CONSTRUCTION ETD	100710
North East Lincolnshire Council http://str	tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Direct Transport Costs	Hired Transport - Employees	JA101	09/07/2021		480	REVENUE READY RENT A CAR	100557
	tatistics.data.gov.uk/id/local-authority/00FC)		Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Maintenance	LA104	22/07/2021		7589.5	REVENUE FACULTATIEVE TECHNOLOGIES LTD	101165
	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)		Environment Environment	Grounds Bereavement & Resort Grounds Bereavement & Resort	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101 LA101	06/07/2021 15/07/2021		319.15 836.5	REVENUE EMPOWER EMPLOYABILITY MENTORING PROGRAM REVENUE S P DAVIS MEMORIALS LIMITED	IME 118831 130000
	tatistics.data.gov.uk/id/local-authority/00FC)		Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	20/07/2021		492	REVENUE THE COLUMBARIA COMPANY	100621
	tatistics.data.gov.uk/id/local-authority/00FC)		Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/07/2021		660	REVENUE S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Grounds Bereavement & Resort Grounds Bereavement & Resort	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101 LA101	02/07/2021		391 456	REVENUE S P DAVIS MEMORIALS LIMITED REVENUE THE COLUMBARIA COMPANY	130000
North East Lincolnshire Council http://sti	tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/07/2021		456	REVENUE THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC).	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/07/2021		360	REVENUE TELESHORE UK LTD	112508
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	08/07/2021		551.25	REVENUE F G MARSHALL LTD	100549
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Grounds Bereavement & Resort Grounds Bereavement & Resort	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	22/07/2021 02/07/2021		1308 1970	REVENUE VIVEDIA LTD REVENUE VIVEDIA LTD	147281 147281
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Other Agencies	Statutory Burials	PJ147	20/07/2021		1493	REVENUE LINCOLNSHIRE CO-OP FUNERAL SERVICES	130721
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Direct Transport Costs	Vehicles - Running Costs	JA104	05/07/2021		1280.46	REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	108278
	tatistics.data.gov.uk/id/local-authority/00FC)		Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	20/07/2021		1380	REVENUE FLEET LINE MARKERS LIMITED	100595
North East Lincolnshire Council http://str	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Grounds Bereavement & Resort Grounds Bereavement & Resort	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101 LA101	23/07/2021 02/07/2021		3014.82 400	REVENUE KRN HOUSE PLANTS REVENUE BRIANPLANT (HUMBERSIDE) LTD	100540 100583
	tatistics.data.gov.uk/id/local-authority/00FC)		Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/07/2021		1000.05	REVENUE JAMES COLES & SONS LTD	100758
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/07/2021		390	REVENUE TUDOR (UK) LTD T/A TUDOR ENVIRONMENT	138362
	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)		Environment Environment	Grounds Bereavement & Resort Grounds Bereavement & Resort	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101	28/07/2021		1380 360	REVENUE FLEET LINE MARKERS LIMITED REVENUE FLUS HARDWARE LIMITED	100595
	tatistics.data.gov.uk/id/local-authority/00FC)		Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/07/2021		393	REVENUE RAINER SECURITY PRODUCTS LTD	100623
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Third Party Prov - Private	PH101	19/07/2021		435.03	REVENUE GRIMSBY OPERATIONS LTD	101116
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Third Party Prov - Private	PH101	22/07/2021		1269	REVENUE RENTOKIL PEST CONTROL	100587
	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)		Environment Environment	Grounds Bereavement & Resort	Private Contractors Rep Alterations Maint Building	Third Party Prov - Private Buildings - Repairs And Maint	PH101 GA102	27/07/2021		625.3	REVENUE ENVIRONMENT AGENCY REVENUE ENGIE SERVICES LTD	101076 133267
	tatistics.data.gov.uk/id/local-authority/00FC)		Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	05/07/2021		339.36	REVENUE POOLSIDE LEISURE	100614
	tatistics.data.gov.uk/id/local-authority/00FC)		Environment	Grounds Bereavement & Resort	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	02/07/2021		650	REVENUE ENGIE SERVICES LTD	133267
	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)		Environment Environment	Grounds Bereavement & Resort Countryside Management	Water Services Grounds Maintenance Costs	Water Grounds Maintenance	GE101 GJ101	27/07/2021		1100.4 289	REVENUE ENVIRONMENT AGENCY REVENUE MACHINE MART LTD	101076 100610
	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)		Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/07/2021		289 1490.25	REVENUE MACHINE MART LTD REVENUE HARRIS & GARROD LTD	100610
	tatistics.data.gov.uk/id/local-authority/00FC)		Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/07/2021	681741	635.34	REVENUE LINCOLNSHIRE MOTORS LTD	100538
	tatistics.data.gov.uk/id/local-authority/00FC)		Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/07/2021		622.5	REVENUE SMART GARAGE EQUIPMENT SERVICES LTD	103640
	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)		Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	14/07/2021		824.06 4539.27	REVENUE FLEET FACTORS LTD REVENUE FLEET FACTORS LTD	100886
	tatistics.data.gov.uk/id/local-authority/00FC)		Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/07/2021		2090.68	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://str	tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	19/07/2021		1203.25	REVENUE WR MATERIAL HANDLING LTD	101388
	tatistics.data.gov.uk/id/local-authority/00FC)		Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105 JA105	14/07/2021		754.52	REVENUE FLEET FACTORS LTD	100886
	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)		Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	14/07/2021		2929.15 3853.35	REVENUE FLEET FACTORS LTD REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/07/2021		3147.58	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/07/2021		4164.87	REVENUE HARRIS & GARROD LTD	100604
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	13/07/2021		367.01 774.78	REVENUE FLEET FACTORS LTD REVENUE FLEET FACTORS LTD	100886 100886
North East Lincolnshire Council http://sti	tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	21/07/2021		3207.63	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://str	tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	22/07/2021		3995.42	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/07/2021		380	REVENUE M J WINDSCREENS LTD	134742
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	14/07/2021 22/07/2021		320.88 1061.55	REVENUE JOHNSONS APPARELMASTER REVENUE B A BUSH & SON LTD	100810 101828
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/07/2021		645	REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council http://str	tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/07/2021		643.77	REVENUE VPG SYSTEMS UK LTD	149457
North East Lincolnshire Council http://str	tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	27/07/2021		400 430	REVENUE B A BUSH & SON LTD REVENUE B A BUSH & SON LTD	101828 101828
North East Lincolnshire Council http://sti	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Garage & Fleet Strategy	Direct Transport Costs Clothes Uniforms And Laundry		LC103	27/07/2021		320.88	REVENUE JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC).	Environment	Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry		LC103	27/07/2021		401.1	REVENUE JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC).	Environment	Environment	Garage & Fleet Strategy	Communications And Computing		LF112	27/07/2021		1289.25	REVENUE CTRACK UK LTD	147152
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Street Cleansing Street Cleansing	Direct Employee Expenses	Agency Staff	EA105 LA101	02/07/2021		10107.18 1214.1	REVENUE ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD REVENUE MAUSER UK LIMITED	147051 142360
North East Lincolnshire Council http://sti	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Street Cleansing Street Cleansing	Equip / Furniture / Materials Private Contractors	Equipment - Purchase Third Party Prov - Private	PH101	15/07/2021		1107.7	REVENUE SRCL LTD	102009
North East Lincolnshire Council http://str	tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	01/07/2021	678983	420	REVENUE SIGN OF THE TIMES	100575
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services		Buildings - Repairs And Maint	GA102	02/07/2021		280	REVENUE SIGN OF THE TIMES	100575
	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)		Environment Environment	Waste Services Waste Services	Rep Alterations Maint Building Equip / Furniture / Materials	Buildings - Repairs And Maint Equipment - Purchase	GA102 LA101	02/07/2021 28/07/2021		280 260	REVENUE SIGN OF THE TIMES REVENUE SIGN OF THE TIMES	100575 100575
	tatistics.data.gov.uk/id/local-authority/00FC)		Environment	Waste Services	Equip / Furniture / Materials	Promotions	LA124	19/07/2021		1168	REVENUE GLOBAL MEDIA GROUP SERVICES LTD	109784
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	05/07/2021		411.24	REVENUE SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council http://str	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Waste Services Waste Services	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	05/07/2021		433.15 508.05	REVENUE SYSTEMATIC PRINT MANAGEMENT LTD REVENUE SYSTEMATIC PRINT MANAGEMENT LTD	101147
	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)		Environment Environment	Waste Services Waste Services	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	05/07/2021		508.05 391.2	REVENUE SYSTEMATIC PRINT MANAGEMENT LTD REVENUE SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	07/07/2021	680553	433.15	REVENUE SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	13/07/2021		272.31	REVENUE SYSTEMATIC PRINT MANAGEMENT LTD	101147
	tatistics.data.gov.uk/id/local-authority/00FC)		Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	13/07/2021		REDACTED COMMERCIALLY SENSITIVE	REVENUE NEWLINGS DEVELOPMENT LTD	101125
	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)		Environment Environment	Waste Disposal And Strategy Waste Disposal And Strategy	Private Contractors Customer And Client Receipts	Contract Payments Landfill Tax Sales - Std Vat 7	PH106 VC101	13/07/2021		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE NEWLINCS DEVELOPMENT LTD REVENUE NEWLINCS DEVELOPMENT LTD	101125 101125
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	13/07/2021	680974	REDACTED COMMERCIALLY SENSITIVE	REVENUE NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	13/07/2021		REDACTED COMMERCIALLY SENSITIVE	REVENUE NEWLINCS DEVELOPMENT LTD	101125
	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)		Environment Environment	Regulatory Services Regulatory Services	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	05/07/2021		466.2 526.14	REVENUE THE BEST CONNECTION REVENUE THE BEST CONNECTION	143357 143357
	tatistics.data.gov.uk/id/local-authority/00FC) tatistics.data.gov.uk/id/local-authority/00FC)		Environment Environment	Regulatory Services Regulatory Services	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	19/07/2021		526.14 519.48	REVENUE THE BEST CONNECTION REVENUE THE BEST CONNECTION	143357 143357
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	19/07/2021	682407	506.16	REVENUE THE BEST CONNECTION	143357
North East Lincolnshire Council http://sta	tatistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	27/07/2021	684213	412.92	REVENUE THE BEST CONNECTION	143357

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	-	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	27/07/2021	684214	506.16	REVENUE THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Cleaning And Domestic Supplies	Cleaning - Services	GH102	05/07/2021	679533	460.32	REVENUE KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Cleaning And Domestic Supplies		GH102	14/07/2021		1002.33	REVENUE KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Regulatory Services Regulatory Services	Equip / Furniture / Materials Miscellaneous Expenses	Equipment - Purchase Environmental/Health Analysis	LA101 LL120	28/07/2021		324 321.35	REVENUE MACFARLANE GROUP UK LTD REVENUE EUROFINS WATER HYGIENE TESTING UK LTD	103975 139602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Miscellaneous Expenses Miscellaneous Expenses	Environmental/Health Analysis	LL120 LL120	05/07/2021		321.35 835	REVENUE FERA SCIENCE LTD	131671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Other Local Authorities	Third Pp - Other Local Auth	PC101	21/07/2021		17560	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	05/07/2021		440	REVENUE ABBEY VETERINARY CENTRE (GRIMSBY) LTD	111343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Equip / Fumiture / Materials	Goods For Resale	LA123	29/07/2021		791.67	REVENUE VIP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123 LA123	29/07/2021		257.08 257.08	REVENUE VIP SYSTEM LTD REVENUE VIP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Regulatory Services Regulatory Services	Equip / Furniture / Materials	Goods For Resale	LA123	29/07/2021		257.08 518.02	REVENUE VIP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	19/07/2021		1260	REVENUE BUREAU VERITAS UK LTD	102143
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	05/07/2021	680069	265	REVENUE FRESH PHARMA	143071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	26/07/2021		265	REVENUE FRESH PHARMA	143071
	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Regulatory Services	Miscellaneous Expenses	Other Supplies & Services	LL110	05/07/2021		10436.06	REVENUE ARCADIS (UK) LTD	102515
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Environment Environment	Regulatory Services Regulatory Services	Private Contractors Equip / Furniture / Materials	Third Party Prov - Private Equipment - Purchase	PH101 LA101	20/07/2021		750 330.31	REVENUE CATG LTD REVENUE VIPAUK LTD	148934 146501
	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Regulatory Services	Private Contractors	Contract Payments	PH105	19/07/2021		2100	REVENUE BENTON CONSULTANCY SERVICES	143810
	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	06/07/2021		2755	REVENUE SANGREAT KENNELS	103270
	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	05/07/2021		450	REVENUE ROSS JONES TREE SERVICES LTD	136711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	19/07/2021		1100	REVENUE LILLIPUT WASTE DISPOSAL LTD	144849
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment Environment	Regulatory Services Regulatory Services	Communications And Computing Grants And Subscriptions	Computer H/Ware - Purchases Subscriptions	LF105 LJ101	19/07/2021		689.66 866.25	REVENUE ASSOCIATION OF PORT HEALTH AUTHORITIES	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Environment	Environment	Energy Project	Contributions To Provisions	Contributions - Other	LK103	08/07/2021		496.82	REVENUE HUMPHREYS SUITE LTD	149180
	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Energy Project	Miscellaneous Expenses	Other Supplies & Services	LL110	26/07/2021		720	REVENUE NORFOLK & WAVENEY ENTERPRISE SERVICES L'	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Chief Finance Officer	Miscellaneous Expenses	Legal Fees - General	LL103	05/07/2021	680059	1700	REVENUE MISHCON DE REYA	133532
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	07/07/2021		1740	REVENUE IAN GIRDLEY	137191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Chief Finance Officer	Consultancy	Consultancy Consultancy	PL101 PL101	07/07/2021		1880 950	REVENUE SARAH BRATTAN	134910 134636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources	LT Shared Service	Consultancy Communications And Computing		PE101 LF112	12/07/2021		950 1761.62	REVENUE ANTHONY WINN BUSINESS CONSULTANCY LTD	134636
	http://statistics.data.gov.uk/id/local-authority/00FC)		Policy Strategy And Resources		Communications And Computing		LF112	22/07/2021		1691.59	REVENUE GAMMA BUSINESS COMMUNICATIONS LTD	108104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	I.T Shared Service	Other Agencies	Mobile Phones	PJ136	08/07/2021		6233.18	REVENUE VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	12/07/2021		1433.79	REVENUE VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)		Policy Strategy And Resources	I.T Shared Service	Communications And Computing		LF105	21/07/2021		1009.61	REVENUE NOMINET UK	147724
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Policy Strategy And Resources	I.T Shared Service	Communications And Computing		LF105	30/07/2021		440 1932	REVENUE TOTAL COMPUTER NETWORKS LTD REVENUE JCAD APPLICATIONS DEVELOPMENT LTD	141310 106178
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Policy Strategy And Resources Policy Strategy And Resources		Communications And Computing	Computer S/Ware - Maintenance Computer S/Ware - Maintenance	LF102	15/07/2021		1932	REVENUE AFRICUS LTD	106178
	http://statistics.data.gov.uk/id/local-authority/00FC)			I.T Shared Service	Communications And Computing		LF101	27/07/2021		1000	REVENUE LEEDS CITY COUNCIL	100545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Purchases	LF101	27/07/2021	684209	4500	REVENUE LEEDS CITY COUNCIL	100545
	http://statistics.data.gov.uk/id/local-authority/00FC)		Policy Strategy And Resources	I.T Shared Service	Communications And Computing		LF101	27/07/2021		500	REVENUE LEEDS CITY COUNCIL	100545
	http://statistics.data.gov.uk/id/local-authority/00FC)		Policy Strategy And Resources	I.T Shared Service	Communications And Computing		LF101	06/07/2021		1744.2	REVENUE TOTAL COMPUTER NETWORKS LTD	141310
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)			I.T Shared Service I.T Shared Service	Communications And Computing		LF110 LF105	29/07/2021		810.67 689.66	REVENUE REDCENTRIC SOLUTIONS LTD REVENUE XMA LIMITED	144852 100699
	http://statistics.data.gov.uk/id/local-authority/00FC)		Policy Strategy And Resources		Communications And Computing Grants And Subscriptions	Subscriptions	LJ101	20/07/2021		1040	REVENUE SOLACE GROUP	134667
	http://statistics.data.gov.uk/id/local-authority/00FC)			Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	22/07/2021		800	REVENUE GRIMSBY IN BLOOM	147629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	22/07/2021	683338	956.5	REVENUE 195 (GRIMSBY SQUADRON) AIR TRAINING CORPS	149437
	http://statistics.data.gov.uk/id/local-authority/00FC)		Policy Strategy And Resources		Contributions To Provisions	Contributions - Communities	LK101	22/07/2021		350	REVENUE THE SEWING CLUB	122720
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Policy Strategy And Resources Policy Strategy And Resources	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	22/07/2021		267.6 2000	REVENUE BRIGSLEY PARISH COUNCIL REVENUE WEST MARSH DEVELOPMENT TRUST	149436 105846
	http://statistics.data.gov.uk/id/local-authority/00FC)		Policy Strategy And Resources		Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	22/07/2021		400	REVENUE BRADLEY PARISH COUNCIL	105646
	http://statistics.data.gov.uk/id/local-authority/00FC)		Policy Strategy And Resources		Expenses	Course/Conf Accom - Employees	LH102	20/07/2021		-600	REVENUE LOCAL GOVERNMENT ASSOCIATION	101113
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Direct Employee Expenses	Agency Staff	EA105	01/07/2021		26965.15	REVENUE COMENSURA LTD	145197
	http://statistics.data.gov.uk/id/local-authority/00FC)		Policy Strategy And Resources		Direct Employee Expenses	Agency Staff	EA105	08/07/2021		16567.19	REVENUE COMENSURA LTD	145197
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Policy Strategy And Resources		Direct Employee Expenses	Agency Staff	EA105	19/07/2021		23862.98	REVENUE COMENSURA LTD	145197
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Policy Strategy And Resources Policy Strategy And Resources		Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	22/07/2021		21577.05 26659.15	REVENUE COMENSURA LTD REVENUE COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Disclosure Checks	EB124	05/07/2021		1440	REVENUE UCHECK	148286
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	08/07/2021	680745	2400	REVENUE UCHECK	148286
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Disclosure Checks	EB124	19/07/2021		520	REVENUE UCHECK	148286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	23/07/2021		600	REVENUE UCHECK	148286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources		Indirect Employee Expenses	Disclosure Checks Disclosure Checks	EB124 EB124	29/07/2021		1503 303	REVENUE UCHECK REVENUE UCHECK	148286 148286
	http://statistics.data.gov.uk/id/local-authority/00FC)		Policy Strategy And Resources		Indirect Employee Expenses Indirect Employee Expenses	Staff Training	EB122	22/07/2021		600	REVENUE CARLILE EDUCATION LIMITED	142158
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Staff Training	EB122	19/07/2021		1544.45	REVENUE FOSTERING ATTACHMENTS LTD	136315
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	05/07/2021	680058	1560	REVENUE EAST LINCS RURAL TRAINING	144790
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	05/07/2021		920	REVENUE EAST LINCS RURAL TRAINING	144790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses	Staff Training	EB122	05/07/2021		320	REVENUE EAST LINCS RURAL TRAINING	144790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources	People And Culture People And Culture	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	05/07/2021		390 730	REVENUE EAST LINCS RURAL TRAINING REVENUE EAST LINCS RURAL TRAINING	144790 144790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources			Staff Training	EB122	12/07/2021		315	REVENUE FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Indirect Employee Expenses	Staff Training	EB122	09/07/2021		270	REVENUE FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	19/07/2021		413.1	REVENUE CITY & GUILDS	100645
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	05/07/2021		2009	REVENUE ROXTON OCCUPATIONAL HEALTH LIMITED	135376
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	People And Culture People And Culture	Indirect Employee Expenses Indirect Employee Expenses	Medical Expenses - Employees	EB112 EB112	08/07/2021		3054.99 500	REVENUE PBC MEDICAL SERVICES LTD	135376 134740
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources	People And Culture People And Culture	Grants And Subscriptions	Medical Expenses - Employees Subscriptions	LJ101	08/07/2021		1000	REVENUE WELLBEING SOLUTIONS MANAGEMENT	134740
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Contributions To Provisions	Contributions - Other	LK103	08/07/2021		907.77	REVENUE OMNIPLEX	146747
	http://statistics.data.gov.uk/id/local-authority/00FC)		Policy Strategy And Resources	Communications And Marketing	Indirect Employee Expenses	Redundancy	EB109	13/07/2021		REDACTED PERSONAL INFORMATION	REVENUE EAST RIDING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Communications And Marketing	Equip / Furniture / Materials	Goods For Resale	LA123	19/07/2021	680241	796.52	REVENUE ALLIED PUBLICITY SERVICES (MANCHESTER LTD	142186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Communications And Marketing	Equip / Furniture / Materials	Goods For Resale	LA123	30/07/2021		839.29	REVENUE ALLIED PUBLICITY SERVICES (MANCHESTER LTD	142186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Communications And Marketing Communications And Marketing	Equip / Furniture / Materials Miscellaneous Expenses	Goods For Resale Other Expenses General	LA123 LL119	30/07/2021		427.75 9800	REVENUE VALTECH LTD REVENUE AGE UK LTD	142370 113772
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Policy Strategy And Resources Policy Strategy And Resources	Communications And Marketing Communications And Marketing	Miscellaneous Expenses Private Contractors	Other Expenses General External Security Services	PH103	22/07/2021		9800 531.68	REVENUE GAS CASH SERVICES (UK) LIMITED	113772
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Communications And Marketing	Indirect Employee Expenses	Redundancy	EB109	08/07/2021		REDACTED PERSONAL INFORMATION	REVENUE EAST RIDING OF YORKSHIRE COUNCIL	100337
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Comm & Strategic Support Unit	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/07/2021	680595	1040	REVENUE READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/07/2021		826.2	REVENUE LION SAFETY LTD	146497
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Equip / Furniture / Materials	Equipment - Purchase	LA101	20/07/2021		773	REVENUE FREELANCE OFFSET SERVICES	100689
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Shared Print Hub Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquistion	LD101 LD101	05/07/2021 28/07/2021		731.72 510.59	REVENUE ELLIOTT BAXTER & COMPANY LIMITED REVENUE ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources Policy Strategy And Resources	Shared Print Hub Shared Print Hub	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Acquistion Photocopier - Running Costs	LD101 LD102	02/07/2021		510.59 2385.98	REVENUE ELLIOTT BAXTER & COMPANY LIMITED REVENUE XEROX FINANCE	101996
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources		Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	12/07/2021		366.59	REVENUE AGILICO WORKPLACE TECHNOLOGIES (NORTH) I	
North Fast Lincolnshire Council		Pagnurage	Policy Strategy And Resources	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	12/07/2021		2020.86	REVENUE AGILICO WORKPLACE TECHNOLOGIES (NORTH) I	D 101652
	http://statistics.data.gov.uk/id/local-authority/00FC)											
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Policy Strategy And Resources	Shared Print Hub		Printing And Stationery	LD103	12/07/2021		745.42	REVENUE AGILICO WORKPLACE TECHNOLOGIES (NORTH) I	
North East Lincolnshire Council h North East Lincolnshire Council		Resources Resources	Policy Strategy And Resources Policy Strategy And Resources Deputy S151	Shared Print Hub Shared Print Hub Accountancy	Private Contractors	Printing And Stationery Third Party Prov - Private Computer S/Ware - Maintenance	PH101	12/07/2021 27/07/2021 07/07/2021	683671	745.42 8359.83 645	REVENUE AGILICO WORKPLACE TECHNOLOGIES (NORTH) I REVENUE SYSTEMATIC PRINT MANAGEMENT LTD REVENUE ADVANCED BUSINESS SOLUTIONS	D 101652 101147 101614

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)		Deputy S151	Accountancy	Private Contractors	Third Party Prov - Private	PH101	08/07/2021	680711	4493	REVENUE MAZARS I	LLP	141538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Accountancy	Private Contractors	Third Party Prov - Private	PH101	08/07/2021	680711	539	REVENUE MAZARS I		141538
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Accountancy	Private Contractors	Third Party Prov - Private	PH101	08/07/2021	680711	2998	REVENUE MAZARS I	LLP	141538
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Accountancy	Private Contractors	Third Party Prov - Private	PH101	08/07/2021		4954	REVENUE MAZARS I		141538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Accountancy	Other Agencies	Grants Pd Over To Third Party	PJ138	01/07/2021		290000	REVENUE ASSOCIA		100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Accountancy Accountancy	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	01/07/2021		-290000 290000	REVENUE ASSOCIA		100834 100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Communications And Computing		LF111	13/07/2021		8372.97		USINESS SERVICES LTD	102314
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits	Communications And Computing		LF111	13/07/2021		7485.43		USINESS SERVICES LTD	102314
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	08/07/2021	680467	3378.02	REVENUE ALLPAY L	IMITED	112919
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits		Debt Recovery Costs	LL111	27/07/2021		317	REVENUE WILKIN C		110675
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	27/07/2021		285.5	REVENUE WILKIN C		110675
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits		Debt Recovery Costs Contributions - Communities	LL111 LK101	22/07/2021		350 500	REVENUE WILKIN C	D PERSONAL INFORMATION	110675 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	02/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/07/2021	938132	500	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/07/2021	938133	500	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	05/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	05/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	05/07/2021		500 500		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	05/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	05/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/07/2021	938166	500	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	05/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	05/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	06/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits		Contributions - Communities Contributions - Communities	LK101 LK101	06/07/2021		500 500		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits		Contributions - Communities Contributions - Communities	LK101	06/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	07/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	07/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	08/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	08/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	08/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	08/07/2021		500 500		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	08/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	08/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/07/2021	940558	500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	09/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	09/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	09/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	09/07/2021		500 500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	09/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/07/2021	940566	500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	09/07/2021		500	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	12/07/2021		500 500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits		Contributions - Communities Contributions - Communities	LK101	12/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	12/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/07/2021	940600	500	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/07/2021	940601	500	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	12/07/2021		500 500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	13/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	13/07/2021	941957	500	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/07/2021	941958	500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/07/2021		500	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	13/07/2021		500		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	13/07/2021		500 500	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	13/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	14/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	14/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	14/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	14/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	15/07/2021		500 500		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Pasources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	15/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	19/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	19/07/2021		500	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	19/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	19/07/2021		500 500		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	19/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	19/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	19/07/2021	942166	500	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	19/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	19/07/2021		500	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits		Contributions - Communities Contributions - Communities	LK101 LK101	19/07/2021		500 500		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits		Contributions - Communities Contributions - Communities	LK101 LK101	19/07/2021		500		D PERSONAL INFORMATION D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	19/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	19/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	19/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Deputy S151	Local Taxation & Benefits		Contributions - Communities	LK101	20/07/2021		500		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	20/07/2021	943546	500	REVENUE REDACTE	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		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	20/07/2021	943547	5	00 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	20/07/2021				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	20/07/2021				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	21/07/2021				REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	21/07/2021				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/07/2021	944281		00 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	22/07/2021				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	22/07/2021				REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	23/07/2021				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/07/2021	944316	5	00 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/07/2021				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Deputy S151 Deputy S151	Local Taxation & Benefits Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	23/07/2021				REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/07/2021				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/07/2021				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/07/2021				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	29/07/2021	946630		00 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

The column	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Reve	enue Supplier Name	Supplier ID
March Marc	North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)			Local Taxation & Benefits	Contributions To Provisions		LK101	29/07/2021 94	46631		500 RE	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Marie Mari					Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	29/07/2021 94	46632		500 RE	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Marc	North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	29/07/2021 94	46633		500 RE	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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March Marc					Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	30/07/2021 94	46676		500 RE	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Company Compan				Deputy S151	Business Support	Communications And Computing	Postage	LF111	06/07/2021 68	80221	379	9.99 RE	EVENUE WHISTL UK LTD	135925
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March Column Co	North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Deputy S151	Business Support	Direct Employee Expenses	Agency Staff		23/07/2021 68	82429	553			
March Control Contro	North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Resources											
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March Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control	North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive		Contributions To Provisions		LK101	20/07/2021 94	43303	10			
April 1995 Company C	North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	20/07/2021 94	43304	10	1000 RE	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Control Contro	North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	20/07/2021 94	43305	5			REDACTED PERSONAL INFORMATION
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March State Control of Contro	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources											
West Company	North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources											
West Control	North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Resources			Miscellaneous Expenses			05/07/2021 67	78968			EVENUE SAINT THERESE OF LISIEUX	
March But Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control	North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Emergency Planning	Miscellaneous Expenses	Other Supplies & Services							
March Service March Servic	North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Emergency Planning									
Manufact Control Con	North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Resources						12/07/2021 68	80738				
Month Set Companies Comp	North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Resources						08/07/2021 68	80737			EVENUE WALTHAM LEAS PRIMARY ACADEMY	
And Ref Controller Control	North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources											
Month Sequence Court Company C	North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources											
Amount A	North East Lincolnshire Council In	uto://statistics.data.gov.dx/id/local-authority/00FC)	Resources		Emergency Planning	Miscellaneous Expenses	Other Supplies & Services							
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Per Service Management Ma	North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	07/07/2021 68	80164	1	365 RE	EVENUE HEALING MULTI ACADEMY TRUST	144787
Anthon Company Compa	North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110				585 RE	EVENUE SCARTHO JUNIOR ACADEMY	108738
Anthon Company Compa	North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Resources											
Part Extraction Court	North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Emergency Planning		Other Supplies & Services							
Pub. Files Locations Control	North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Emergency Planning									
West Earl Controller Court Earl Controller Earl Controller Court Earl Controller Earl Cont	North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Emergency Planning									
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Nom East Luncondario Control	North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Resources											
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Nome East Lincondrible Council Impulsations and anough of processing Impulsati	North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Resources											
North East Lucodrahire Council Information	North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning				19/07/2021 68	82619	4	1740 RE	EVENUE DELTA ACADEMIES TRUST	
North East Livocharble Council	North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	19/07/2021 68	82619	11	820 RE	EVENUE DELTA ACADEMIES TRUST	127074
North East Livodrahire Council														
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North East Lucodrahler Council						Miscellaneous Expenses								
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North East Lincohathle Councill North East Lincohathle Council	North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Assistant Chief Executive		Miscellaneous Expenses	Other Supplies & Services	LL110			224	46.4 RE	EVENUE MIDDLETHORPE PRIMARY ACADEMY	114833
North East Lincodnishe Council International Contributions - Third Sector Lift 2	North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Emergency Planning	Contributions To Provisions	Contributions - Third Sector							
North East Lincotrahire Council in Contributions - Third Sector Lincotrapies Counting Contributions - Third Sector Lincotrapies Counting Contributions - Third Sector Lincotrapies Lincotrapi	North East Lincolnshire Council h	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Emergency Planning									
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Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	Contributions - Third Sector	LK102	01/07/2021	937799	4900	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	Contributions - Third Sector	LK102	01/07/2021		4446	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	Contributions - Third Sector	LK102	01/07/2021		5000	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stal North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources	Assistant Chief Executive Assistant Chief Executive	Emergency Planning Emergency Planning	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector Contributions - Third Sector	LK102 LK102	01/07/2021		5000 5000	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	Contributions - Third Sector	LK102	01/07/2021		4990.82	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources	Assistant Chief Executive	Elections Team	Miscellaneous Expenses	Other Expenses General	LL119	08/07/2021	680851	342	REVENUE IDOX SOFTWAR	RE LTD	109848
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources	Assistant Chief Executive	Elections Team	Equip / Fumiture / Materials	Books	LA121	15/07/2021		457	REVENUE LEXISNEXIS UK		101447
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources	Assistant Chief Executive	Elections Team	Equip / Furniture / Materials	Health & Safety Supplies	LA116	08/07/2021		3520	REVENUE LYRECO UK LIN	MITED	101120
North East Lincolnshire Council http://stal			Law Governance And Assets	Coroners	Services Services	Alternative Provision	LE103	02/07/2021		250 250	REVENUE WILKIN CHAPM REVENUE WILKIN CHAPM		109470
North East Lincolnshire Council http://stal			Law Governance And Assets Law Governance And Assets	Coroners	Services Services	Alternative Provision	LE103	27/07/2021		250 500	REVENUE WILKIN CHAPM		109470
North East Lincolnshire Council http://stal			Law Governance And Assets	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	19/07/2021		6436		DLE HOSPITALS NHS FOUNDATION TRUS	
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	19/07/2021	682447	6318	REVENUE N LINCS & GOO	DLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council http://stal			Law Governance And Assets	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	26/07/2021		-1797.6		ITY TEACHING HOSP NHS TRUST	102955
North East Lincolnshire Council http://star			Law Governance And Assets	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	01/07/2021		2612.14		ILDREN'S NHS FOUNDATION TRUST	100955
North East Lincolnshire Council http://stal			Law Governance And Assets	Coroners	Other Agencies Other Agencies	Mortuary Storage Charges Post Mortems	PJ156	05/07/2021		1306.07 276.9	REVENUE SHEFFIELD CHI	ILDREN'S NHS FOUNDATION TRUST	100955 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stal			Law Governance And Assets	Coroners	Other Agencies	Post Mortems Post Mortems	PJ148	12/07/2021		3408.8	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stal			Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	05/07/2021		2486.6	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://star			Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	09/07/2021		1150	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	09/07/2021		825.8	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148 PJ148	19/07/2021		600	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Nesources Resources	Law Governance And Assets Law Governance And Assets	Coroners	Other Agencies Other Agencies	Post Mortems Post Mortems	PJ148	12/07/2021		2958.3 10470.2		OSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council http://stal	atistics data gov.uk/id/local-authority/00FC	Resources Resources	Law Governance And Assets	Coroners	Other Agencies Other Agencies	Post Mortems Post Mortems	PJ148	05/07/2021		591.9	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	01/07/2021		556.9	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://star	atistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	19/07/2021	682362	521.9	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	30/07/2021		600	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://star	atistics.data.gov.uk/id/local-authority/00FC) Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	23/07/2021		936		DLE HOSPITALS NHS FOUNDATION TRUS	
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Mesources	Law Governance And Assets	Legal Services	Grants And Subscriptions Grants And Subscriptions	Subscriptions	LJ101 LJ101	02/07/2021 27/07/2021		1500	REVENUE DX NETWORK S REVENUE IKEN BUSINESS		101576 127770
North East Lincolnshire Council http://stal	atistics data gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets Law Governance And Assets	Legal Services Legal Services	Miscellaneous Expenses	Subscriptions Legal Fees - General	LL103	08/07/2021		3675 431.65	REVENUE LEXISNEXIS UK		101447
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC) Resources	Law Governance And Assets Law Governance And Assets	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	08/07/2021		431.65 458.34	REVENUE LEXISNEXIS UK		101447
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC) Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	27/07/2021		898	REVENUE FREETHS LLP		149375
North East Lincolnshire Council http://star	atistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Services	Alternative Provision	LE103	29/07/2021		1065	REVENUE HOLLY LITTLEY		148641
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Services	Alternative Provision	LE103	29/07/2021		1305	REVENUE HOLLY LITTLEY		148641
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	14/07/2021		690	REVENUE REBECCA MILL		140404
North East Lincolnshire Council http://star			Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103 LL103	02/07/2021		547.5	REVENUE MISS JOANNE F REVENUE MISS MEGAN J		139686
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets Law Governance And Assets	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	02/07/2021		525 2170	REVENUE MISS MEGAN J REVENUE MISS MEGAN J		147192
North East Lincolnshire Council http://stal			Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	02/07/2021		695	REVENUE REBECCA CAR		147192
North East Lincolnshire Council http://stal			Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	02/07/2021		695	REVENUE KATE SPENCE		146420
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	02/07/2021		695	REVENUE MISS MEGAN J	RHYS	147192
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	02/07/2021		828	REVENUE CROWN CHAMI	3ERS	147197
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	02/07/2021		1555	REVENUE HELAL AHMED		145962
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	02/07/2021		1250	REVENUE MISS JACQUI TI		129005
North East Lincolnshire Council http://stal North East Lincolnshire Council http://stal			Law Governance And Assets Law Governance And Assets	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	02/07/2021		920 1370	REVENUE MISS CONNIE E REVENUE DEBI MILLER	LIZABETH PURDY	146666
North East Lincolnshire Council http://stal			Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	02/07/2021		33800	REVENUE MISS JACQUI TI	HOMAS	129005
North East Lincolnshire Council http://star	atistics.data.gov.uk/id/local-authority/00FC) Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	08/07/2021		2760	REVENUE MORTON LAW		124752
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	08/07/2021		1230	REVENUE MORTON LAW I		124752
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/07/2021		630	REVENUE CROWN CHAMI		147197
North East Lincolnshire Council http://star			Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	08/07/2021		525	REVENUE CROWN CHAMI		147197
North East Lincolnshire Council http://star			Law Governance And Assets Law Governance And Assets	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	19/07/2021		440 58000	REVENUE MISS CONNIE E REVENUE MISS TARYN LE		146666
North East Lincolnshire Council http://stal			Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	29/07/2021		450	REVENUE MISS TARTIN LE		149441
North East Lincolnshire Council http://stal			Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	02/07/2021		419.8	REVENUE AZTEC TRANSL		106512
North East Lincolnshire Council http://sta			Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	02/07/2021	679832	358.9	REVENUE AZTEC TRANSL	ATIONS	106512
North East Lincolnshire Council http://stal			Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	02/07/2021		388.75	REVENUE JOHN HOLLAND		148825
North East Lincolnshire Council http://stal			Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	02/07/2021		350	REVENUE MISS ALISON D	AVENPORT	143374
North East Lincolnshire Council http://stal			Law Governance And Assets Law Governance And Assets	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	02/07/2021		594 288	REVENUE MEWA LLP REVENUE PROFESSOR A	LEVANDED FORDERT	143651
North East Lincolnshire Council http://stal			Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110	02/07/2021		200 520	REVENUE MISS CONNIE E		146666
North East Lincolnshire Council http://stal			Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	02/07/2021		303.6	REVENUE HARPHAMS ME		112780
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	12/07/2021		254.4	REVENUE GRIMSBY DETE		104254
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	08/07/2021		485	REVENUE LEXTOX DRUG		125634
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	12/07/2021		2420	REVENUE LEXTOX DRUG		125634
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Nesources Resources	Law Governance And Assets Law Governance And Assets	Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	08/07/2021		675 675	REVENUE LEXTOX DRUG REVENUE LEXTOX DRUG		125634 125634
North East Lincolnshire Council http://stal	answoodata.gov.uk/id/loosl-authority/00FC	Perources	Law Governance And Assets Law Governance And Assets	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	08/07/2021		675 646.6	REVENUE LEXTOX DRUG		125634 125634
North East Lincolnshire Council http://sta	atistics data gov.uk/id/local-authority/IDEC	Pesources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110	12/07/2021		696.5	REVENUE LEXTOX DRUG		125634
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	08/07/2021		484	REVENUE LEXTOX DRUG		125634
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC) Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	08/07/2021		2000	REVENUE ADVANCED CHI	ILD CARE ASSESSMENTS LTD	129570
North East Lincolnshire Council http://star	atistics.data.gov.uk/id/local-authority/00FC) Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	12/07/2021		1465	REVENUE DR ELLIS MOSL		104893
North East Lincolnshire Council http://star	atistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	15/07/2021		257.48	REVENUE CARTER BROW		106320
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets Law Governance And Assets	Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	29/07/2021		405 2790	REVENUE CARTER BROW REVENUE MEWA LLP	N THE EXPERT SERVICE	106320 143651
North East Lincolnshire Council http://sta/ North East Lincolnshire Council http://sta/	atistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets Law Governance And Assets	Legal Services Cfs Assets & Pc Programme	Communications And Computing		LF105	22/07/2021		698.88	REVENUE MEWALLP REVENUE XMA LIMITED		143651
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC) Resources	Law Governance And Assets Law Governance And Assets	Facilities Management	Rep Alterations Maint Building		GA102	05/07/2021		1822.78	REVENUE ENGIE SERVICE	ES LTD	133267
North East Lincolnshire Council http://star	atistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building		GA102	28/07/2021		955.86	REVENUE ENGIE SERVICE		133267
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/07/2021	680004	505.23	REVENUE ENGIE SERVICE	ES LTD	133267
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	30/07/2021		733.2	REVENUE TULIP HEALTHO		101042
North East Lincolnshire Council http://stal			Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/07/2021		277.04	REVENUE ENGIE SERVICE		133267
North East Lincolnshire Council http://star			Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies		GH104	30/07/2021		660.8	REVENUE TULIP HEALTHO		101042
North East Lincolnshire Council http://sta/ North East Lincolnshire Council http://sta/			Law Governance And Assets Law Governance And Assets	Facilities Management Facilities Management	Rep Alterations Maint Building Rep Alterations Maint Building		GA102 GA102	28/07/2021		332.95 732.61	REVENUE ENGIE SERVICE REVENUE ENGIE SERVICE		133267 133267
North East Lincolnshire Council http://stal			Law Governance And Assets Law Governance And Assets	Facilities Management Facilities Management	Rep Alterations Maint Building Cleaning And Domestic Supplies		GA102 GH102	28/07/2021 08/07/2021		732.61 1795	REVENUE ENGIE SERVICE REVENUE FOR UNDER FIT		133267
North East Lincolnshire Council http://stal			Law Governance And Assets	Facilities Management	Water Services	Water	GE101	01/07/2021		663.25		MAND SIDE MANAGEMENT LTD	140103
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Electricity	GB102	01/07/2021		416.43	REVENUE REYNOLDS PRI	IMARY ACADEMY	122175
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/07/2021		326.04	REVENUE ENGIE SERVICE		133267
North East Lincolnshire Council http://stal	atistics.data.gov.uk/id/local-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	22/07/2021		728	REVENUE TULIP HEALTHO		101042
North East Lincolnshire Council http://stal			Law Governance And Assets	Facilities Management		Security Alarms And Cctv	GA101	22/07/2021		304.43		RIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council http://stal			Law Governance And Assets	Facilities Management	Energy Costs	Electricity	GB102	22/07/2021		287.4		RIMARY AND NURSERY ACADEMY	118749
rvorus Edst Lincoinsnire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC		Law Governance And Assets	Facilities Management Facilities Management	Energy Costs Cleaning And Domestic Supplies	Gas	GB101 GH102	22/07/2021		425.15 1018.45	REVENUE THRUNSCOE P	RIMARY AND NURSERY ACADEMY RIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council http://stal			Law Governance And Assets										

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://	p://statistics.data.gov.uk/id/local-authority/00FC)	-		Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	06/07/2021	679781	1018.45	REVENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC).	Resources		Facilities Management	Rep Alterations Maint Building		GA102	05/07/2021	680009	1050.9	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC).	Resources		Facilities Management	Cleaning And Domestic Supplies		GH102	22/07/2021		974.38	REVENUE BIDVEST NOONAN (UK) LTD	146901
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets Law Governance And Assets	Facilities Management Facilities Management	Cleaning And Domestic Supplies Rep Alterations Maint Building		GH102 GA102	06/07/2021 05/07/2021		974.38 329.11	REVENUE BIDVEST NOONAN (UK) LTD REVENUE ENGIE SERVICES LTD	146901 133267
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management		Buildings - Repairs And Maint	GA102 GA102	28/07/2021		443.29	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Facilities Management	Energy Costs	Electricity	GB102	13/07/2021		286.45	REVENUE YARBOROUGH ACADEMY	112852
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Electricity	GB102	13/07/2021		340.47	REVENUE YARBOROUGH ACADEMY	112852
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC).	Resources		Facilities Management	Cleaning And Domestic Supplies		GH102	22/07/2021		1213.24	REVENUE BIDVEST NOONAN (UK) LTD	146901
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management Facilities Management	Cleaning And Domestic Supplies		GH102 GA102	06/07/2021		1213.24	REVENUE BIDVEST NOONAN (UK) LTD REVENUE ENGIE SERVICES LTD	146901 133267
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets Law Governance And Assets	Facilities Management Facilities Management	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/07/2021		416 985	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council http:/	p://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/07/2021		379.71	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	01/07/2021	679770	1672.31	REVENUE PHS GROUP LTD	100554
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	01/07/2021		40277.51	REVENUE KINGDOM SERVICES GROUP LTD	138536
	p://statistics.data.gov.uk/id/local-authority/00FC)		Law Governance And Assets	Facilities Management	Rents	Rent	GC101	12/07/2021		7412.5	REVENUE CAPAX (C I) LIMITED	101112
	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)		Law Governance And Assets Law Governance And Assets	Facilities Management Facilities Management	Energy Costs Energy Costs	Heating Fuel Heating Fuel	GB103 GB103	06/07/2021		560 474.82	REVENUE OIL NRG REVENUE OIL NRG	138198 138198
	p://statistics.data.gov.uk/id/local-authority/00FC)		Law Governance And Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	06/07/2021		1120	REVENUE OIL NRG	138198
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	12/07/2021		2618.67	REVENUE DANFO (UK) LIMITED	142148
	p://statistics.data.gov.uk/id/local-authority/00FC)		Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	22/07/2021		2618.67	REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	12/07/2021		4185.08	REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets Law Governance And Assets	Facilities Management Facilities Management	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	22/07/2021		4185.08 2200.92	REVENUE DANFO (UK) LIMITED REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Facilities Management	Private Contractors Private Contractors	Contract Payments	PH105	22/07/2021		2200.92	REVENUE DANFO (UK) LIMITED	142148
	p://statistics.data.gov.uk/id/local-authority/00FC)		Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	12/07/2021		2184.42	REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	22/07/2021	683175	2184.42	REVENUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Resources		Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/07/2021		254.24	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection Grounds Maintenance	GH104 GJ101	08/07/2021 27/07/2021		322.5	REVENUE ELLGIA LIMITED REVENUE ENGIE SERVICES LTD	101433
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets Law Governance And Assets	Commercial Estate	Grounds Maintenance Costs Cleaning And Domestic Supplies		GJ101 GH104	08/07/2021		570.78 573.3	REVENUE ENGIE SERVICES LTD REVENUE ELLGIA LIMITED	133267
	p://statistics.data.gov.uk/id/local-authority/00FC)			Commercial Estate	Cleaning And Domestic Supplies Cleaning And Domestic Supplies		GH104	08/07/2021		819.48	REVENUE ELLGIA LIMITED	101433
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC).	Resources	Law Governance And Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	27/07/2021	684247	674.94	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	27/07/2021	684247	403.26	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Resources	Law Governance And Assets	Commercial Estate	Communications And Computing		LF107	27/07/2021		3000	REVENUE ENGIE SERVICES LTD	133267
	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)		Law Governance And Assets	Commercial Estate	Customer And Client Receipts Rep Alterations Maint Building	Rent - External - Exempt Vat 3 Buildings - Regulations / Insp	VC142 GA103	16/07/2021		2598 275	REVENUE REDACTED PERSONAL INFORMATION REVENUE GC REPORTS LTD	REDACTED PERSONAL INFORMATION 149245
	p://statistics.data.gov.uk/id/local-authority/00FC)			Commercial Estate	Rep Alterations Maint Building		GA103	27/07/2021		4632.53	REVENUE GC REPORTS LTD	133267
	p://statistics.data.gov.uk/id/local-authority/00FC)		Regeneration	Events	Cleaning And Domestic Supplies		GH102	13/07/2021		387.5	REVENUE ES INDUSTRIAL CLEANING	139234
	p://statistics.data.gov.uk/id/local-authority/00FC)		Regeneration	Leisure	Rep Alterations Maint Building		GA102	05/07/2021	679074	3316.16	REVENUE ENGIE SERVICES LTD	133267
	p://statistics.data.gov.uk/id/local-authority/00FC).			Leisure	Rep Alterations Maint Building		GA102	05/07/2021		33161.59	REVENUE ENGIE SERVICES LTD	133267
	p://statistics.data.gov.uk/id/local-authority/00FC)			Leisure	Miscellaneous Expenses	Contingency Reserve	LL123	06/07/2021		80690.52	REVENUE LINCS INSPIRE LTD	120610
	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)		Regeneration Regeneration	Leisure Leisure	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	08/07/2021		72250 405500	REVENUE LINCS INSPIRE LTD REVENUE LINCS INSPIRE LTD	120610 120610
	p://statistics.data.gov.uk/id/local-authority/00FC)		Regeneration	Leisure	Private Contractors	Contract Payments	PH105	08/07/2021		17250	REVENUE LINCS INSPIRE LTD	120610
	p://statistics.data.gov.uk/id/local-authority/00FC)		Regeneration	Leisure	Private Contractors	Contract Payments	PH105	08/07/2021		87500	REVENUE LINCS INSPIRE LTD	120610
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Leisure	Consultancy	Consultancy	PL101	05/07/2021	680010	451.5	REVENUE ENGIE SERVICES LTD	133267
	p://statistics.data.gov.uk/id/local-authority/00FC)		Regeneration	Museums & N F Heritage Centre		Advertising	LD104	12/07/2021		250	REVENUE NOTTINGHAMSHIRE IN FOCUS LTD	126106
	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)		Regeneration	Museums & N F Heritage Centre Community Investment Team	Equip / Furniture / Materials Other Agencies	Equipment - Purchase Grants Pd Over To Third Party	LA101 PJ138	12/07/2021		2276.24 3793.15	REVENUE RENTOKIL PEST CONTROL REVENUE PANELTEX LTD	100587 127060
	p://statistics.data.gov.uk/id/local-authority/00FC)		Regeneration Regeneration	Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138	05/07/2021		11136.03	REVENUE HEALD LTD	145008
	p://statistics.data.gov.uk/id/local-authority/00FC)		Regeneration	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	26/07/2021		12586.65	REVENUE HEALD LTD	145008
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	13/07/2021		15120	REVENUE SOLACE IN BUSINESS	100785
	p://statistics.data.gov.uk/id/local-authority/00FC)		Regeneration	Retained Function	Grounds Maintenance Costs	Grounds Maintenance	GJ101	27/07/2021		827.49	REVENUE ENGIE SERVICES LTD	133267
	p://statistics.data.gov.uk/id/local-authority/00FC)		Regeneration	Retained Function	Consultancy	Consultancy	PL101	06/07/2021		2500	REVENUE WNC LTD REVENUE TOTAL SIGNS AND GRAPHICS LTD	138884
	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)		Regeneration Regeneration	Retained Function Culture		Printing And Stationery Buildings - Regulations / Insp	LD103 GA103	13/07/2021		555.4 528.5	REVENUE FOR SERVICES LTD	104775
	p://statistics.data.gov.uk/id/local-authority/00FC)		Regeneration	Culture	Print Stationery / Gen Off Exp		LD105	13/07/2021		5000	REVENUE WALK THE PLANK LTD	143181
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Print Stationery / Gen Off Exp	Publicity	LD105	01/07/2021	679492	5000	REVENUE CREATIVE START ARTS IN HEALTH CIC	143685
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Culture	Private Contractors	Third Party Prov - Private	PH101	02/07/2021		1250	REVENUE MAGNA VITAE LEISURE TRUST	131927
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	19/07/2021		10801.12	REVENUE CDI ALLIANCE LTD	147616
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration Regeneration	Culture	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	05/07/2021		900 2000	REVENUE CHELSEY EVERATT REVENUE CREATIVE START ARTS IN HEALTH CIC	149165 143685
	p://statistics.data.gov.uk/id/local-authority/00FC)			Culture	Other Agencies	Performers	PJ101	13/07/2021		20000	REVENUE WALK THE PLANK LTD	143181
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Other Agencies	Performers	PJ101	01/07/2021		8000	REVENUE CREATIVE START ARTS IN HEALTH CIC	143685
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	08/07/2021	680502	450	REVENUE FROM THE FIELDS LTD	142950
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	08/07/2021		3000	REVENUE PERIPLUM	149179
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	02/07/2021		3500	REVENUE HAMMOND HOUSE PUBLISHING LTD	144372
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Regeneration Housing Highways And Transport	Culture Supporting People	Private Contractors Other Agencies	Third Party Prov - Private Third Pp - Block Gross	PH101 PJ103	23/07/2021		10000	REVENUE PERIPLUM CIC REVENUE CREATIVE SUPPORT LTD	149356 106726
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Other Agencies Other Agencies	Third Pp - Block Gross	PJ103	27/07/2021		18792	REVENUE DOORSTEP	100310
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC).	Economy And Growth	Housing Highways And Transport		Other Agencies	Third Pp - Block Gross	PJ103	08/07/2021	680643	1575	REVENUE DOORSTEP	100310
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	08/07/2021	680644	4977	REVENUE DOORSTEP	100310
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	29/07/2021		4338.75	REVENUE DOORSTEP	100310
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	29/07/2021 27/07/2021		2522.6 1128	REVENUE FRAMEWORK HOUSING ASSOCIATION REVENUE FRAMEWORK HOUSING ASSOCIATION	149461
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Housing Highways And Transport		Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	27/07/2021		1128 4489	REVENUE FRAMEWORK HOUSING ASSOCIATION REVENUE HUMBERCARE LTD	149461
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Other Agencies Other Agencies	Third Pp - Block Gross	PJ103 PJ103	27/07/2021		2832	REVENUE HUMBERCARE LTD	100311
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/07/2021	683830	35672.3	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	08/07/2021	680646	7095	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Other Agencies	Third Pp - Block Gross	PJ103	08/07/2021		7901.25	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Housing Highways And Transport		Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	08/07/2021		1191.96 3837.75	REVENUE LONGHURST AND HAVELOK HOMES LTD REVENUE LONGHURST AND HAVELOK HOMES LTD	100342 100342
	p://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport Housing Highways And Transport		Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	08/07/2021		3837.75 972.66	REVENUE LONGHURST AND HAVELOK HOMES LTD REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Other Agencies	Third Pp - Block Gross	PJ103	29/07/2021		13162.2	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	29/07/2021	684232	3553	REVENUE NAVIGO EXTRA LIMITED	133793
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/07/2021		6048	REVENUE NAVIGO EXTRA LIMITED	133793
	p://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Other Agencies	Third Pp - Block Gross	PJ103	29/07/2021		1332	REVENUE THE SALVATION ARMY	100309
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	27/07/2021		7024	REVENUE THE SALVATION ARMY	100309
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Housing Highways And Transport		Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	08/07/2021		2205 13195	REVENUE THE SALVATION ARMY REVENUE WOMENS AID	100309
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Other Agencies Other Agencies	Third Pp - Block Gross	PJ103	22/07/2021		5067	REVENUE NHS NORTH EAST LINCOLNSHIRE CCG	121549
	p://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/07/2021	683826	26156	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
										4572 58	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Other Agencies	Third Pp - Block Gross	PJ103	08/07/2021				
North East Lincolnshire Council http:// North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Housing Highways And Transport Housing Highways And Transport	Supporting People	Other Agencies Other Agencies Private Contractors	Third Pp - Block Gross Third Pp - Block Gross Third Party Prov - Private	PJ103 PJ103 PH101	08/07/2021 29/07/2021 05/07/2021	684226	45/2.58 5671.15 2026	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA REVENUE LEARNING-LIFE-GY-CIC	100305 100305 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://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	27/07/2021 6	584216	2026	REVENUE L	EARNING4LIFE-GY-CIC	144120
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors	Third Party Prov - Private	PH101	27/07/2021 6	583875	-350		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	30/07/2021 9	946655	250	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Private Contractors	Third Party Prov - Private	PH101	05/07/2021 6		400		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Housing Highways And Transport		Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/07/2021 6		430.7 325		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors	Third Party Prov - Private	PH101	22/07/2021 6		350		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors	Third Party Prov - Private	PH101	26/07/2021 6	583673	730	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Other Agencies	Grants Pd Over To Third Party	PJ138	12/07/2021 6		4366		VE ARE WITH YOU	119878
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport Housing Highways And Transport	Home Options & Hous Rel Supp	Other Agencies Rents	Grants Pd Over To Third Party Rent	PJ138 GC101	02/07/2021 6 22/07/2021 6		80000 2502.72		HARBOUR PLACE DAY CENTRE HORTH EAST LINCOLNSHIRE COUNCIL	106725 100894
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Service Charge	GC101 GC102	05/07/2021 6		2502.72 2482.26		SSE (SOUTHERN ELECTRIC)	100894
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Rents	Service Charge	GC102	14/07/2021 6		343.85		RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	19/07/2021 6	582692	410	REVENUE F	RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Rents	Service Charge	GC102	20/07/2021 6		663.33		LECTRIC APPLIANCES GRIMSBY	100812
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport Housing Highways And Transport		Rents	Service Charge Service Charge	GC102 GC102	22/07/2021 6		1359.17 271.83		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Private Contractors	Third Party Proy - Private	PH101	05/07/2021 6		1370.45		ORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Private Contractors	Third Party Prov - Private	PH101	05/07/2021 6		1370.45		ORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Private Contractors	Third Party Prov - Private	PH101	13/07/2021 6		264.61		SSE (SOUTHERN ELECTRIC)	108375
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport Housing Highways And Transport		Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	28/07/2021 6		400 2001.96		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport Housing Highways And Transport		Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	28/07/2021 6		2001.96		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Private Contractors	Third Party Prov - Private	PH101	28/07/2021 6		2001.96		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	05/07/2021 6	580202	490	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp		Rent	GC101	05/07/2021 6		280		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Rents Rents	Rent Rent	GC101 GC101	06/07/2021 6		420 490		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport Housing Highways And Transport			Rent	GC101 GC101	06/07/2021 6		490		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Rents	Rent	GC101	06/07/2021 6		1260		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Rents	Rent	GC101	06/07/2021 6		385		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Rents	Rent	GC101	14/07/2021 6		385		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	14/07/2021 6		280		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport	Home Options & Hous Rel Supp		Rent	GC101	14/07/2021 E		490		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Rents	Rent	GC101	14/07/2021 6		490		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Rents	Rent	GC101	19/07/2021 6	582317	490	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Rents	Rent	GC101	19/07/2021 6		490		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Rents	Rent	GC101	19/07/2021 6		490		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Housing Highways And Transport		Rents Rents	Rent Rent	GC101 GC101	19/07/2021 6		280 490		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Rents	Rent	GC101	19/07/2021 6		385		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Rents	Rent	GC101	23/07/2021 6	583637	630	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Rents	Rent	GC101	23/07/2021 6		385		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Rents Rents	Rent	GC101 GC101	23/07/2021 6		540 280		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport Housing Highways And Transport		Rents	Rent	GC101 GC101	23/07/2021 6		280		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Rents	Rent	GC101	01/07/2021 6		-261.45		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	14/07/2021 6		1150.38		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Rents	Rent	GC101	14/07/2021 6		470.61		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport Housing Highways And Transport		Rents Rents	Rent	GC101 GC101	14/07/2021 6		313.74 575.19		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Rents	Rent	GC101	21/07/2021 6		1250		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Rents	Rent	GC101	21/07/2021 6	583219	1875	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	22/07/2021 6	583224	400		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Rents	Rent	GC101	05/07/2021 6		1240		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Housing Highways And Transport		Rents Rents	Rent	GC101 GC101	05/07/2021 6		520 720		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Rents	Rent	GC101	05/07/2021 6		1365		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Rents	Rent	GC101	05/07/2021 6	580049	2470	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Rents	Rent	GC101	05/07/2021 6		1170		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	05/07/2021 6		845		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport Housing Highways And Transport		Rents Rents	Rent Rent	GC101 GC101	05/07/2021 6		2340 369.5		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Rents	Rent	GC101	02/07/2021 6		336.67		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/07/2021 6	81102	533.4	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Rents	Rent	GC101	19/07/2021 6		571.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Housing Highways And Transport	Home Options & Hous Rel Supp	Rents Rents	Rent Service Charge	GC101 GC102	05/07/2021 6 13/07/2021 6		735.22 371.85		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Housing Highways And Transport	Home Options & Hous Rel Supp	Communications And Computing	Postage	LF111	05/07/2021 6		3/1.85		ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Miscellaneous Expenses	Other Expenses General	LL119	26/07/2021 6		3060.6		LOWBIRD SMART CITY UK LIMITED	134124
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	06/07/2021 6	579791	61040.44	REVENUE (CIVIL ENGINEERING SPECIALIST	104444
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Dlo Holding	Depot Fuel Holding Account	LM101	26/07/2021 6		1136.37	REVENUE O		138198
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport Housing Highways And Transport		Dio Holding Dio Holding	Depot Fuel Holding Account Depot Fuel Holding Account	LM101 LM101	26/07/2021 6		18550.1 18445.02	REVENUE O		138198 138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors	Concessionary Fares	PH104	19/07/2021 6		1245.5		SP SYSTEX LTD	102062
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors	Concessionary Fares	PH104	08/07/2021 6		REDACTED COMMERCIALLY SENSITIVE	REVENUE O	SY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport		Private Contractors	Subsidies	PH102	08/07/2021 6		REDACTED COMMERCIALLY SENSITIVE		STAGECOACH SERVICES	101404
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Private Contractors	Subsidies	PH102	30/07/2021 6		REDACTED COMMERCIALLY SENSITIVE		STAGECOACH SERVICES	101404
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport Housing Highways And Transport		Consultancy Private Contractors	Consultancy Third Party Prov - Private	PL101 PH101	09/07/2021 6 14/07/2021 6		1728 4000	REVENUE S	YSTRA LTD 'RANS UNION LIMITED	104098
	http://statistics.data.gov.uk/id/local-authority/00FC)		Housing Highways And Transport		Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	07/07/2021 6		11146		'URLEY ASSOCIATES LTD	148417
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Housing Highways And Transport	Streetworks Network Management	Communications And Computing	Computer S/Ware - Licences	LF103	06/07/2021 6	580445	1875	REVENUE F	(AINOS SOFTWARE LIMITED	148396
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Other Agencies	Grants Pd Over To Third Party	PJ138	26/07/2021 6		18060.26		PUBLIC HEALTH ENGLAND	120819
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Director Public Health	Direct Employee Expenses	Agency Staff	EA105	07/07/2021 6		18417.27		THICAL RECRUITMENT AGENCY (GRIMSBY) LTD THICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)			Director Public Health Director Public Health	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	08/07/2021 6 27/07/2021 6		19364.42		THICAL RECRUITMENT AGENCY (GRIMSBY) LTD INCOLNSHIRE PROFESSIONAL SERVICES LTD	147051 148965
	http://statistics.data.gov.uk/id/local-authority/00FC)				Direct Employee Expenses	Agency Staff	EA105	27/07/2021 6		600		INCOLNSHIRE PROFESSIONAL SERVICES LTD	148965
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Car Allowances	Travel - Employees	JF101	08/07/2021 6	80545	1405.6	REVENUE E	THICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Director Public Health		Publicity	LD105	30/07/2021 6		1200		HAMMOND HOUSE PUBLISHING LTD	144372
	http://statistics.data.gov.uk/id/local-authority/00FC)			Director Public Health Director Public Health	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Publicity Publicity	LD105 LD105	05/07/2021 6 12/07/2021 6		7500 1600		PACE COMMUNICATIONS LIMITED REACH PUBLISHING SERVICES LIMITED	140495
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Director Public Health	Contributions To Provisions	Contributions - Other	LK103	08/07/2021 6		5810.8		THICAL RECRUITMENT AGENCY (GRIMSBY) LTD	141974
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Director Public Health	Contributions To Provisions	Contributions - Other	LK103	08/07/2021 6		876.13		THICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health		Director Public Health	Direct Employee Expenses	Agency Staff	EA105	08/07/2021 6		31968.42		THICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	14/07/2021 6	581753	22468.11	REVENUE E	THICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051

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)	Public Health	Public Health	Director Public Health	Rents	Room Hire	GC103	28/07/2021	684268	250	REVENUE WEST MA	RSH DEVELOPMENT TRUST	105846	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Director Public Health	Car Allowances	Travel - Employees	JF101	08/07/2021	680547	1372.8	REVENUE ETHICAL	RECRUITMENT AGENCY (GRIMSBY) LTD	147051	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Government Departments	Third Party Prov - Govt Depts	PE101	28/07/2021	684269	1673.86	REVENUE EAST RID	ING OF YORKSHIRE COUNCIL	100377	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Director Public Health	Private Contractors	Third Party Prov - Private	PH101	12/07/2021	680597	450	REVENUE READY R	ENT A CAR	100557	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Drug / Alcohol Action Service	Government Departments	Third Party Prov - Govt Depts	PE101	27/07/2021	683896	35701.96	REVENUE NHSBSA	NHS BUSINESS SERVICES AUTHORITY)	127751	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	02/07/2021	679830	136775	REVENUE WE ARE	VITH YOU	119878	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	02/07/2021	679829	24250	REVENUE WE ARE	VITH YOU	119878	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	15/07/2021	682327	1412	REVENUE GREENLA	NDS SURGERY	134692	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Wellbeing Service	Indirect Employee Expenses	Staff Training	EB122	22/07/2021	683258	389	REVENUE PROFESS	IONAL DEVELOPMENT GROUP	147405	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Wellbeing Service	Equip / Furniture / Materials	Teaching Materials	LA117	19/07/2021	682449	350	REVENUE MHFA EN	GLAND CIC	108265	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Wellbeing Service	Miscellaneous Expenses	Medical Supplies And Services	LL109	19/07/2021	682693	380	REVENUE E CIGARE	TTE OUTLET (UK) LTD	133708	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	15/07/2021	682359	320.59	REVENUE BHR PHAI	RMACEUTICALS LTD	145457	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	23/07/2021	683606	55286.66	REVENUE VIRGIN C.	ARE SERVICES LTD	120538	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Sexual Health	Other Agencies	Other	PJ121	01/07/2021	679505	3800	REVENUE RAJ MED	CAL CENTRE	121130	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	08/07/2021	680884	360	REVENUE GREENLA	NDS SURGERY	134692	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Sexual Health	Other Agencies	Other	PJ121	09/07/2021	680887	680	REVENUE SCARTHO	MEDICAL CENTRE	107570	
	http://statistics.data.gov.uk/id/local-authority/00EC)		Public Health	Sexual Health	Other Agencies	Other	PJ121	09/07/2021	680889	520	REVENUE LITTLEFIE	LDS HEALTH CENTRE	111683	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Sexual Health	Other Agencies	Other	PJ121	09/07/2021		280		RD MEDICAL CENTRE	107882	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Sexual Health	Other Agencies	Other	PJ121	27/07/2021		360	REVENUE PELHAM I		104350	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Recovery Community	Private Contractors	Third Party Proy - Private	PH101	23/07/2021		4125.88		START ARTS IN HEALTH C.I.C	119504	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Contributions To Provisions	Contributions - Other	LK103	16/07/2021		922.5		TH LINCOLNSHIRE CCG	136865	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/07/2021		-496.28	REVENUE NOTTING		101715	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/07/2021		1045.5	REVENUE ETAC LIM		101710	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/07/2021		309.6	REVENUE JOERNS		126914	
	http://statistics.data.gov.uk/id/local-authority/00FC)									3406.07				
			Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/07/2021			REVENUE AMBRE-S		139184	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/07/2021		390	REVENUE INVACAR		101008	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/07/2021		266.5	REVENUE INVACAR		101008	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/07/2021		686.8		ING HAND COMPANY (LEDBURY) LTD	101134	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/07/2021		3886.07	REVENUE AMBRE-S		139184	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/07/2021		2222.31	REVENUE AMBRE-S		139184	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/07/2021		2396.01	REVENUE AMBRE-S		139184	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/07/2021		998	REVENUE PERFORM		104008	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/07/2021		669.8	REVENUE AMBRE-S		139184	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/07/2021		476			139184	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/07/2021		460.5	REVENUE NOTTING		101715	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/07/2021		796	REVENUE JENX LTD		100833	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/07/2021	679035	1502.5		ING HAND COMPANY (LEDBURY) LTD	101134	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/07/2021		1309.75		ING HAND COMPANY (LEDBURY) LTD	101134	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/07/2021	683813	1340.66	REVENUE PRISM MI	DICAL UK LTD	119507	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/07/2021	679545	550	REVENUE SILVALEA	LTD	101260	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/07/2021	679817	550	REVENUE SILVALEA	LTD	101260	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/07/2021	677745	1700	REVENUE FRONTIE	R THERAPEUTICS	139266	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/07/2021	678006	541.28	REVENUE NOTTING	HAM REHAB LIMITED	101715	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/07/2021	683811	1436.74	REVENUE PRISM MI	EDICAL UK LTD	119507	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/07/2021	681766	2207.5	REVENUE AMBRE-S	TONE LTD	139184	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/07/2021	681729	502.5	REVENUE NOTTING	HAM REHAB LIMITED	101715	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/07/2021	679448	490	REVENUE FRONTIE	R THERAPEUTICS	139266	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/07/2021	679552	268.33	REVENUE SILVALEA	LTD	101260	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/07/2021		352.24		ATE VEHICLE HIRE LTD	109432	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/07/2021		338.73		GS EUROPE LIMITED	100402	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/07/2021		437.5		ING HAND COMPANY (LEDBURY) LTD	101134	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/07/2021		1249.99	REVENUE NOTTING		101715	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	07/07/2021		28085		TING NEW HORIZONS	140423	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	28/07/2021		12450.5		EAF ADVOCACY 2000 LTD	142417	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services Adult Services	Prevention And Wellbeing	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105	23/07/2021		35000	REVENUE CLOVERE		108515	
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