Body Name	Body	Service Area	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Counc http:	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Regeneration	Clee Hif Townscape Heritage	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	02/08/2021	684378	4235.17	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http:	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Regeneration	Clee Hif Townscape Heritage	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	09/08/2021	685485	4235.17	CAPITAL	ENGIE SERVICES LTD	133267
	://statistics.data.gov.uk/id/local-authority/00FC Econo		Regeneration	Shiip Scheme		Cap Infrastr-Build Enh Wrk	YC102	10/08/2021	685847	1030	CAPITAL	LANDMARK CHAMBERS	102475
North East Lincolnshire Counc http:	://statistics.data.gov.uk/id/local-authority/00FC	omy And Growth	Regeneration	Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	10/08/2021	685846	4135	CAPITAL	LANDMARK CHAMBERS	102475
North East Lincolnshire Counc http:	://statistics.data.gov.uk/id/local-authority/00FC	omy And Growth	Regeneration	Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	02/08/2021	684706	4350	CAPITAL	GOWN ENGINEERING LTD	148800
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Regeneration	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	18/08/2021	685500	2000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Regeneration	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	23/08/2021	687145	4062.5	CAPITAL	ALAN WOOD PARTNERSHIP LTD	101760
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Regeneration	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	26/08/2021	687660	271486.28	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC	omy And Growth	Regeneration	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	26/08/2021	687661	210586.76	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC	omy And Growth	Regeneration	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	02/08/2021	684751	1500	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC	omy And Growth	Regeneration	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	13/08/2021	686468	1000	CAPITAL	CROWN ESTATE RE CARTER JONAS RENTAL AC	103817
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC	omy And Growth	Regeneration	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	23/08/2021	687220	360	CAPITAL	THE CROWN ESTATE	149600
North East Lincolnshire Counc http:	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Regeneration	Central Clee Regeneration	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/08/2021	685388	35194.95	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Counc http:	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Regeneration	Cdf - Open For Culture	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	17/08/2021	683359	1350	CAPITAL	SPRINGBOARD RESEARCH LTD	102452
North East Lincolnshire Counc http:	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Regeneration	Cdf - Open For Culture	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	09/08/2021	685478	312.95	CAPITAL	GOBOPLUS LIMITED	149263
North East Lincolnshire Counc http:	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Regeneration	Future High Street Funds	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	03/08/2021	685163	12000	CAPITAL	MONTAGU EVANS LLP	145979
North East Lincolnshire Counc http:	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Regeneration	Future High Street Funds	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	13/08/2021	686408	8000	CAPITAL	MONTAGU EVANS LLP	145979
North East Lincolnshire Counc http:	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	26/08/2021	687657	3378.13	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	03/08/2021	684721	24087.3	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Counc http:	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	04/08/2021	685178	1375.6	CAPITAL	CGC ECOLOGY LTD	142378
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	26/08/2021	680920	6862.5	CAPITAL	PELL FRISCHMANN CONSULTANTS LTD	100880
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	05/08/2021	685202	750	CAPITAL	BROWNE JACOBSON LLP	111781
North East Lincolnshire Counc	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	04/08/2021	684717	385.67	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	16/08/2021	685491	5000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http:	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	16/08/2021	685483	5000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00EC Econo	omy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	16/08/2021	685501	4000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http:	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	02/08/2021	684383	43723.24	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http:	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/08/2021	686414	250000	CAPITAL	KIELY BROS LTD	106644
North East Lincolnshire Counc http:	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/08/2021	686415	35621.58	CAPITAL	KIELY BROS LTD	106644
North East Lincolnshire Counc http:	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	06/08/2021	685417	423324.36	CAPITAL	EC SURFACING LTD	125951
North East Lincolnshire Counc http:	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	16/08/2021	685489	25000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	16/08/2021	685482	25000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	16/08/2021	685503	10000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http:	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/08/2021	686413	3496.87	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Counc http:	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/08/2021	686308	1760	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Counc http:	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	02/08/2021	684379	4409.78	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Housing Highways And Transport	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	13/08/2021	686500	3280	CAPITAL	EAST MARSH CONSTRUCTION CIC	146757
North East Lincolnshire Counc http:	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Housing Highways And Transport	Gllep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	02/08/2021	684750	2650	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Housing Highways And Transport	Gllep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	02/08/2021	684752	2069.85	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Housing Highways And Transport	A18 Laceby To Ludborough	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	31/08/2021	687808	18492.07	CAPITAL	ANGLIAN WATER SERVICES LIMITED	125923
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Housing Highways And Transport	Community Hsg Fund	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/08/2021	686196	4965	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC Econo	omy And Growth	Housing Highways And Transport	Community Hsg Fund	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	23/08/2021	686946	3350	CAPITAL	EAST MARSH CONSTRUCTION CIC	146757
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC	omy And Growth	Housing Highways And Transport	Willingham / Peaks Drainage	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	23/08/2021	686393	27628.29	CAPITAL	WHITEHOUSE CONSTRUCTION CO LTD	148500
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC	omy And Growth	Housing Highways And Transport	Accelerated Cons Funding	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	10/08/2021	685618	242679.66	CAPITAL	ANGLIAN WATER SERVICES LIMITED	125923
	://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	10/08/2021		124697.42		C R REYNOLDS (CONSTRUCTION) LTD	103021
	://statistics.data.gov.uk/id/local-authority/00FC Econo	-	Housing Highways And Transport	Accelerated Cons Funding	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	10/08/2021		192084.41		C R REYNOLDS (CONSTRUCTION) LTD	103021
	://statistics.data.gov.uk/id/local-authority/00FC Econo		Housing Highways And Transport	Accelerated Cons Funding	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/08/2021			CAPITAL	COLE EASDON CONSULTANTS	146319
	://statistics.data.gov.uk/id/local-authority/00FC Econo		Housing Highways And Transport	Accelerated Cons Funding		Cap Infrastr-Build Enh Wrk	YC102	10/08/2021		89421.07		FIRST CONNECT UTILITY SOLUTIONS LTD	146619
	://statistics.data.gov.uk/id/local-authority/00FC Econo		Housing Highways And Transport	Accelerated Cons Funding	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	09/08/2021			CAPITAL	ENGIE SERVICES LTD	133267
	://statistics.data.gov.uk/id/local-authority/00FC		Housing Highways And Transport	Accelerated Cons Funding		Cap Land/Build-Build Enh Wrk	YA102	27/08/2021			CAPITAL	CLS CIVIL ENGINEERING LTD	146425
	://statistics.data.gov.uk/id/local-authority/00FC Econo		Housing Highways And Transport	Accelerated Cons Funding	Cap Land/Build-Build Enh Wrk		YA102	09/08/2021			CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
	://statistics.data.gov.uk/id/local-authority/00FC		Housing Highways And Transport	Accelerated Cons Funding	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	27/08/2021			CAPITAL	ENGIE SERVICES LTD	133267
	://statistics.data.gov.uk/id/local-authority/00FC Econo		Housing Highways And Transport	Accelerated Cons Funding	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	27/08/2021			CAPITAL	ENGIE SERVICES LTD	133267
	://statistics.data.gov.uk/id/local-authority/00FC		Housing Highways And Transport	Corporation Rd Bridge Refurb	Cap Land/Build-Build Enh Wrk		YA102	05/08/2021			CAPITAL	BANTAM STILLS & MOTION	149359
	://statistics.data.gov.uk/id/local-authority/00FC Econo		Housing Highways And Transport	Corporation Rd Bridge Refurb	Cap Land/Build-Build Enh Wrk		YA102	16/08/2021			CAPITAL	LANDSCOPE ENGINEERING LTD	149401
	://statistics.data.gov.uk/id/local-authority/00FC		Housing Highways And Transport	Corporation Rd Bridge Refurb		Cap Infrastr-Build Enh Wrk	YC102	16/08/2021			CAPITAL	ENGIE SERVICES LTD	133267
	://statistics.data.gov.uk/id/local-authority/00FC Econo		Housing Highways And Transport	Corporation Rd Bridge Refurb		Cap Infrastr-Build Enh Wrk	YC102	16/08/2021			CAPITAL	ENGIE SERVICES LTD	133267
	://statistics.data.gov.uk/id/local-authority/00FC		Housing Highways And Transport	Corporation Rd Bridge Refurb	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	16/08/2021			CAPITAL	ENGIE SERVICES LTD	133267
	://statistics.data.gov.uk/id/local-authority/00FC Econo		Housing Highways And Transport	Corporation Rd Bridge Refurb	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	17/08/2021			CAPITAL	ENGIE SERVICES LTD	133267
	://statistics.data.gov.uk/id/local-authority/00FC Econo			Corporation Rd Bridge Refurb	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	17/08/2021			CAPITAL	ENGIE SERVICES LTD	133267
	://statistics.data.gov.uk/id/local-authority/00FC			Corporation Rd Bridge Refurb	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	02/08/2021			CAPITAL	ENGIE SERVICES LTD	133267
	://statistics.data.gov.uk/id/local-authority/00FC Econo		Housing Highways And Transport	Corporation Rd Bridge Refurb	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/08/2021			CAPITAL	ENGIE SERVICES LTD	133267
	://statistics.data.gov.uk/id/local-authority/00FC Econo		Housing Highways And Transport	Corporation Rd Bridge Refurb	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/08/2021		12408.93		ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http://	://statistics.data.gov.uk/id/local-authority/00FC	omy And Growth	Housing Highways And Transport	Corporation Rd Bridge Refurb	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	17/08/2021	686653	5400	CAPITAL	ENGIE SERVICES LTD	133267

Body Name	Body	Service Area	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Capital /	Supplier Name	Supplier ID
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F	Catergorisation	Housing Highways And Transport	Corporation Rd Bridge Refurb	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/08/2021 687144	2350 CAPITAL	ALAN WOOD PARTNERSHIP LTD	101760
North East Lincolnshire Counc http://stati			Housing Highways And Transport	Corporation Rd Bridge Refurb	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	16/08/2021 686522	6650 CAPITAL	GCS CONSULTING ENGINEERS LTD	146212
North East Lincolnshire Counchttp://stati	tistics.data.gov.uk/id/local-authority/00F	C Economy And Growth	Housing Highways And Transport	Grimsby-Immingham Ext Cyclew	a Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	02/08/2021 684382	2914.29 CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http://station	tistics.data.gov.uk/id/local-authority/00F	C Economy And Growth	Housing Highways And Transport	Grimsby-Immingham Ext Cyclew	a Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	02/08/2021 684381	4778.95 CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F	C Economy And Growth	Housing Highways And Transport	Grimsby-Immingham Ext Cyclew	a Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	04/08/2021 684716	1151.1 CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F	Economy And Growth	Housing Highways And Transport	Grimsby-Immingham Ext Cyclew	a Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	04/08/2021 684714	1501.1 CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F	C Economy And Growth	Housing Highways And Transport	Green Homes Lad Phase 2	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/08/2021 686194	-1431.1 CAPITAL	BEVAN BRITTAN	101819
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F	C Economy And Growth	Housing Highways And Transport	Green Homes Lad Phase 2	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	16/08/2021 686394	1302.1 CAPITAL	BEVAN BRITTAN	101819
North East Lincolnshire Counc http://statis	tistics.data.gov.uk/id/local-authority/00F	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	25/08/2021 687299	846.08 CAPITAL	MOBILE MINI UK LTD	105081
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/08/2021 684282	875 CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	09/08/2021 685488	2000 CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	13/08/2021 686412	1065 CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Counc http://station	tistics.data.gov.uk/id/local-authority/00F	Resources	Law Governance And Assets	Playing Pitch Reprovision	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	11/08/2021 685487	10000 CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http://statis	tistics.data.gov.uk/id/local-authority/00F	Resources	Law Governance And Assets	Playing Pitch Reprovision	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	03/08/2021 678739	37036.7 CAPITAL	CIVIL ENGINEERING SPECIALIST	104444
North East Lincolnshire Counc http://station	tistics.data.gov.uk/id/local-authority/00F	Resources	Law Governance And Assets	Playing Pitch Reprovision	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/08/2021 686167	800 CAPITAL	THE GELDER GROUP	103601
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F	Resources	Law Governance And Assets	Poplar Road Bus Unit Expansion	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	13/08/2021 685502	2000 CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F	Resources	Law Governance And Assets	Poplar Road Bus Unit Expansion	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	13/08/2021 685504	1000 CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http://statin	tistics.data.gov.uk/id/local-authority/00F	Resources	Law Governance And Assets	Poplar Road Bus Unit Expansion	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	13/08/2021 685504	2000 CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http://statin	tistics.data.gov.uk/id/local-authority/00F	Resources	Policy Strategy And Resources	Ict Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/08/2021 677178	10773 CAPITAL	DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Counc http://station	tistics.data.gov.uk/id/local-authority/00F	C Resources	Policy Strategy And Resources	Ict Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	06/08/2021 685393	50730.3 CAPITAL	XMA LIMITED	100699
North East Lincolnshire Counc http://station	tistics.data.gov.uk/id/local-authority/00F	C Resources	Policy Strategy And Resources	Ict Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	06/08/2021 685393	20689.8 CAPITAL	XMA LIMITED	100699
North East Lincolnshire Counc http://station	tistics.data.gov.uk/id/local-authority/00F	C Resources	Policy Strategy And Resources	Ict Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	24/08/2021 687238	2200 CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Counc http://station	tistics.data.gov.uk/id/local-authority/00F	C Resources	Policy Strategy And Resources	Ict Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	24/08/2021 687238	3450 CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Counc http://station	tistics.data.gov.uk/id/local-authority/00F	C Resources	Policy Strategy And Resources	Ict Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	17/08/2021 686642	1620 CAPITAL	XMA LIMITED	100699
North East Lincolnshire Counc http://statis	tistics.data.gov.uk/id/local-authority/00F	C Resources	Policy Strategy And Resources	Ict Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	17/08/2021 686643	349.2 CAPITAL	XMA LIMITED	100699
North East Lincolnshire Counc http://station	tistics.data.gov.uk/id/local-authority/00F	Resources	Policy Strategy And Resources	Ict Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	05/08/2021 685234	5908 CAPITAL	XMA LIMITED	100699
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F	C Resources	Policy Strategy And Resources	Ict Refresh	Cap Intangible Assets	Cap Intangible Assets	YH101	09/08/2021 667281	611.11 CAPITAL	CISILION LTD	148323
North East Lincolnshire Counc http://statis	tistics.data.gov.uk/id/local-authority/00F	Resources	Policy Strategy And Resources	Ict Refresh	Cap Intangible Assets	Cap Intangible Assets	YH101	09/08/2021 667281	16466.35 CAPITAL	CISILION LTD	148323
North East Lincolnshire Counc http://statis	tistics.data.gov.uk/id/local-authority/00F	Resources	Policy Strategy And Resources	Ict Refresh	Cap Intangible Assets	Cap Intangible Assets	YH101	09/08/2021 667281	12666.35 CAPITAL	CISILION LTD	148323
North East Lincolnshire Counc http://statis	tistics.data.gov.uk/id/local-authority/00F	Resources	Policy Strategy And Resources	Ict Refresh	Cap Intangible Assets	Cap Intangible Assets	YH101	09/08/2021 667281	2777.78 CAPITAL	CISILION LTD	148323
North East Lincolnshire Counc http://statis	tistics.data.gov.uk/id/local-authority/00F	C Resources	Policy Strategy And Resources	Ict Refresh	Cap Intangible Assets	Cap Intangible Assets	YH101	06/08/2021 684715	10000 CAPITAL	CISILION LTD	148323
North East Lincolnshire Counc http://statig	tistics.data.gov.uk/id/local-authority/00F	C Resources	Policy Strategy And Resources	System Investment	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	13/08/2021 686509	1062 CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Counc http://station	tistics.data.gov.uk/id/local-authority/00F	Resources	Policy Strategy And Resources	System Investment	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	13/08/2021 686509	1062 CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F	C Resources	Policy Strategy And Resources	System Investment	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	13/08/2021 686509	1062 CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F	C Resources	Policy Strategy And Resources	System Investment	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	13/08/2021 686510	522 CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F	C Environment	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	24/08/2021 686564	14980 CAPITAL	TRAFALGAR CLEANING EQUIPMENT	112848
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F	C Environment	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	24/08/2021 686564	1109.9 CAPITAL	TRAFALGAR CLEANING EQUIPMENT	112848
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F	C Environment	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	24/08/2021 686564	999.8 CAPITAL	TRAFALGAR CLEANING EQUIPMENT	112848
North East Lincolnshire Counc http://statig	tistics.data.gov.uk/id/local-authority/00F	C Environment	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	31/08/2021 687845	14995 CAPITAL	J D CLEVE LTD	149633
North East Lincolnshire Counc http://statig	tistics.data.gov.uk/id/local-authority/00F	C Environment	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	09/08/2021 684372	324 CAPITAL	THE COMPOST BAG COMPANY	148524
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F	C Environment	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	06/08/2021 685206	780 CAPITAL	THE COMPOST BAG COMPANY	148524
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F	C Environment	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	16/08/2021 686407	272.6 CAPITAL	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F	C Environment	Environment	Smart Energy For Business	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	31/08/2021 687837	12357 CAPITAL	ARTHUR SMITH (LINCS) LTD	123077
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F	C Environment	Environment	Smart Energy For Business	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/08/2021 686226	4219.2 CAPITAL	CRYSTAL NEWS LIMITED	149591
North East Lincolnshire Counc http://station	tistics.data.gov.uk/id/local-authority/00F	C Environment	Environment	Smart Energy For Business	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	26/08/2021 687572	10117.61 CAPITAL	GANSTEAD PARK GOLF CLUB LTD	148447
North East Lincolnshire Counc http://station	tistics.data.gov.uk/id/local-authority/00F	C Environment	Environment	Smart Energy For Business	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	26/08/2021 687656	10100 CAPITAL	GIFTSONLINE4U	148888
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F	C Environment	Environment	Smart Energy For Business	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	26/08/2021 687597	2647.51 CAPITAL	HUMBERSIDE INSTRUMENTS LTD	113874
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F	C Environment	Environment	Smart Energy For Business	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	31/08/2021 687834	6232.09 CAPITAL	NEWBRIDGE TACK AND FEEDS	149291
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F	C Environment	Environment	Smart Energy For Business	Cap Land/Build-Build Enh Wrk		YA102	26/08/2021 687596	10650 CAPITAL	SIMPLY META LTD	149338
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F	C Environment	Environment	Smart Energy For Business	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	26/08/2021 687599	20000 CAPITAL	BUSHWALL LIMITED	149306
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F	C Environment	Environment	Smart Energy For Business	Cap Land/Build-Build Enh Wrk		YA102	26/08/2021 687598	22346.61 CAPITAL	GRANTHAM TENNIS CLUB LIMITED	148999
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F	C Environment	Environment	Smart Energy For Business	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	24/08/2021 687188	5298.05 CAPITAL	XPRESS DELIVERY LTD	147198
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/DOF	C Environment	Environment	Smart Energy For Business	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	31/08/2021 687809	24975 CAPITAL	HitekELECTRONIC MATERIALS	144148
North East Lincolnshire Counc http://stati			Environment	Smart Energy For Business	Cap Land/Build-Build Enh Wrk		YA102	12/08/2021 686145	21229.16 CAPITAL	YARDBIRDS ROCK CLUB LTD	116191
North East Lincolnshire Counc http://statis			Environment	Smart Energy For Business	Cap Land/Build-Build Enh Wrk		YA102	04/08/2021 685186	11215 CAPITAL	MONSTER GROUP UK LIMITED	149198
North East Lincolnshire Counc http://statig	tistics.data.gov.uk/id/local-authority/DOF	C Environment	Environment	Smart Energy For Business	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	10/08/2021 685651	10700 CAPITAL	BUTLERBUS TECHNIK LTD	149197
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F	C Environment	Environment	Smart Energy For Business	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/08/2021 686195	20451.2 CAPITAL	SCIS UK LTD	149486
North East Lincolnshire Counc http://station	tistics.data.gov.uk/id/local-authority/00F	C Environment	Environment	Smart Energy For Business	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	19/08/2021 686919	7990 CAPITAL	LED PANEL STORE LTD	145911
North East Lincolnshire Counc http://station	tistics.data.gov.uk/id/local-authority/00F	C Environment	Environment	Smart Energy For Business	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	31/08/2021 687833	4629 CAPITAL	THE GYM HORNCASTLE	149456
North East Lincolnshire Counc http://station	tistics.data.gov.uk/id/local-authority/00F	C Environment	Environment	Smart Energy For Business	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	03/08/2021 684700	21900 CAPITAL	T I TRADING LIMITED	148841
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F	C Environment	Environment	Smart Energy For Business	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	31/08/2021 687842	500 CAPITAL	GLOW INFLATABLES LIMITED	149458
North East Lincolnshire Counc http://station	tistics.data.gov.uk/id/local-authority/00F	C Environment	Environment	Smart Energy For Business	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	05/08/2021 685166	497.5 CAPITAL	JENNIFER PRECIOUS	149423
North East Lincolnshire Counc http://station	tistics.data.gov.uk/id/local-authority/00F	C Environment	Environment	Smart Energy For Business	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	17/08/2021 686547	500 CAPITAL	NEMOS CAFE LTD	149089
North East Lincolnshire Counc http://station	tistics.data.gov.uk/id/local-authority/00F	C Environment	Environment	Depot Rationalisation	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YA101	10/08/2021 685586	7854 CAPITAL	PORTAL PLAN QUEST LTD	144928

Body Name	Body	Service Area	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Capital /	Supplier Name	Supplier ID
North East Lincolnshire Counc http://s	/statistics.data.gov.uk/id/local-authority/00F(Catergorisation	Environment	Depot Rationalisation	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YA101	02/08/2021 684681	7500 CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http://t	/statistics.data.gov.uk/id/local-authority/00F0	Environment	Environment	Depot Rationalisation	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YA101	13/08/2021 685400	3766.67 CAPITAL	WHITE ROSE BUILDINGS LTD	149511
North East Lincolnshire Counc http://t	/statistics.data.gov.uk/id/local-authority/00F0	Environment	Environment	Depot Rationalisation	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YA101	13/08/2021 685400	1875 CAPITAL	WHITE ROSE BUILDINGS LTD	149511
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F(C Environment	Environment	Scartho Cem Lodge/Waiting Rm	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	04/08/2021 685089	7692.32 CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F(Environment	Environment	Resort Management	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	23/08/2021 686558	556.88 CAPITAL	MOBILE MINI UK LTD	105081
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F6	Environment	Environment	Resort Management	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	25/08/2021 687255	556.88 CAPITAL	MOBILE MINI UK LTD	105081
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F(C Environment	Environment	Resort Management	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	13/08/2021 686473	1500 CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F(C Environment	Environment	Resort Management	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	13/08/2021 686473	350 CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F(C Environment	Environment	Public Sector Decarbonisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	24/08/2021 687308	35850.46 CAPITAL	TOPCON BUILDING LTD	144162
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F(C Environment	Environment	Public Sector Decarbonisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	24/08/2021 687309	44121.42 CAPITAL	TOPCON BUILDING LTD	144162
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F(C Environment	Environment	Public Sector Decarbonisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	23/08/2021 687138	66830.6 CAPITAL	TOPCON BUILDING LTD	144162
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F(Environment	Environment	Public Sector Decarbonisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	26/08/2021 687658	59913.64 CAPITAL	TOPCON BUILDING LTD	144162
North East Lincolnshire Counc http://s	/statistics.data.gov.uk/id/local-authority/00F0	C Environment	Environment	Public Sector Decarbonisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	06/08/2021 685419	78003.49 CAPITAL	TUCKER AND TUNSTALLS LTD	107393
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F0	C Environment	Environment	Public Sector Decarbonisation	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	02/08/2021 684835	11942.64 CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http://s	/statistics.data.gov.uk/id/local-authority/00F0	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	06/08/2021 685409	5440 CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Counc http://s	/statistics.data.gov.uk/id/local-authority/00F0	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/08/2021 685540	9641.86 CAPITAL	JC POMFRET CONSTRUCTION LTD	136453
North East Lincolnshire Counc http://s	/statistics.data.gov.uk/id/local-authority/00F0	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/08/2021 686531	14228.9 CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F0	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	10/08/2021 686162	2722.21 CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F0	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/08/2021 686529	10578.47 CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Counc http://s	/statistics.data.gov.uk/id/local-authority/00F0	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/08/2021 686533	2900.36 CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Counc http://s	/statistics.data.gov.uk/id/local-authority/00F0	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	23/08/2021 687204	13600 CAPITAL	TSPRO LTD	146603
North East Lincolnshire Counc http://s	/statistics.data.gov.uk/id/local-authority/00F0	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	05/08/2021 684594	2149.5 CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http://s	/statistics.data.gov.uk/id/local-authority/00F0	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	17/08/2021 686640	4725 CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Counc http://s	/statistics.data.gov.uk/id/local-authority/00F0	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	05/08/2021 684593	7461 CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F(Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	16/08/2021 686416	14236.61 CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F(Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	02/08/2021 684590	13536.56 CAPITAL	ASKERTON HOMES LTD	145694
North East Lincolnshire Counc http://s	/statistics.data.gov.uk/id/local-authority/00F0	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	16/08/2021 686410	2745 CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Counc http://s	/statistics.data.gov.uk/id/local-authority/00F0	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	24/08/2021 687213	11353.39 CAPITAL	E S RUDKIN LTD	100632
North East Lincolnshire Counc http://s	/statistics.data.gov.uk/id/local-authority/00F0	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	16/08/2021 686302	1611 CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F(Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	02/08/2021 684799	1093.38 CAPITAL	R G CARTER LINCOLN LTD	146557
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F(Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	19/08/2021 687139	3220 CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F(Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	26/08/2021 687659	15420.2 CAPITAL	TOPCON BUILDING LTD	144162
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F(Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	10/08/2021 685575	4448.75 CAPITAL	N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRU	111074
North East Lincolnshire Counc http://s	/statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Education And Inclusion	Access And Education Services	Miscellaneous Expenses	Other Expenses General	LL119	02/08/2021 684426	2225 REVENUE	LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Counc http://s	/statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2021 686480	1076.1 REVENUE	LINKS TAXIS	100546
North East Lincolnshire Counc http://s	/statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2021 685106	506 REVENUE	LINKS TAXIS	100546
North East Lincolnshire Counc http://s	/statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/08/2021 686178	1526 REVENUE	LINKS TAXIS	100546
North East Lincolnshire Counc http://s	/statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	05/08/2021 685295	435 REVENUE	SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2021 686477	250 REVENUE	LINKS TAXIS	100546
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/08/2021 684813	320 REVENUE	SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counc http://s	/statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/08/2021 684811	557 REVENUE	SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counc http://s	/statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2021 684812	661 REVENUE	SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counc http://s	/statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	05/08/2021 685211	500 REVENUE	SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counc http://s	/statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2021 684871	1231.4 REVENUE	LINKS TAXIS	100546
North East Lincolnshire Counc http://s	/statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/08/2021 686173	829.6 REVENUE	LINKS TAXIS	100546
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	04/08/2021 685109	828.1 REVENUE	LINKS TAXIS	100546
North East Lincolnshire Counc http://s	/statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Education And Inclusion	Access And Education Services	Private Contractors	Concessionary Fares	PH104	02/08/2021 684676	2845.5 REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Counc http://s	/statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Education And Inclusion	Access And Education Services	Private Contractors	Concessionary Fares	PH104	03/08/2021 684677	1410 REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Counc http://s	/statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	05/08/2021 685119	1040.05 REVENUE	LINKS TAXIS	100546
North East Lincolnshire Counc http://s	/statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/08/2021 687601	1054 REVENUE	LINKS TAXIS	100546
North East Lincolnshire Counc http://s	/statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2021 685112	928 REVENUE	LINKS TAXIS	100546
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2021 685144	1840 REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F(Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	05/08/2021 685095	870 REVENUE	LINKS TAXIS	100546
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F(Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/08/2021 686292	420 REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	05/08/2021 685288	384 REVENUE	SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	05/08/2021 685292	585 REVENUE	SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	05/08/2021 685284	577.5 REVENUE	SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	05/08/2021 685285	945 REVENUE	SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/08/2021 685294	865.6 REVENUE	SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/08/2021 686242	651 REVENUE	DRS TAXI SERVICE	141083
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	05/08/2021 685293	600 REVENUE	SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counc http://s	/statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/08/2021 684811	279 REVENUE	SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F(Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2021 684812	331 REVENUE	SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00F(Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	05/08/2021 685211	328 REVENUE	SMT (LINCS) ENTERPRISES LTD	141297
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North East Lincolnshire Counce http://tattelistics.dsta.gov.uk/dbcoal-authonyt00PC Onliderens Services Education And Inclusion Access And Education Services Contract Hire JC101 0308/2021 655121 657 REVENUE LINKSTAXIS	100546
North East Lincolnshire Cource http://tetelistics.data.gov.uk/debcade.suhorhy00072 Childrems Services Education And Inclusion Access And Education Services Contract Hire JC101 0308/2021 655117 3031.61 REVENUE LINKSTAXIS	100546
North East Lincohenkire Councy http://temstexc.data.gov.uk/dd/ocel-sufforthyt0075(Childrens Services Education And Inclusion Access And Education Services Contract Hire JC101 1608/2021 688323 400 REVENUE COXONS CARS LIN	100578

Body Name	Body	Service Area	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Capital /	Supplier Name	Supplier ID
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/08/2021 686295	512 REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/08/2021 686291	437 REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2021 686481	928.5 REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/08/2021 686294	252 REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/08/2021 685704	2720 REVENUE	DJ TAXIS SCUNTHORPE LIMITED	144612
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	05/08/2021 685131	1494.5 REVENUE	LINKS TAXIS	100546
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/08/2021 686964	820 REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/08/2021 686313	950 REVENUE	FON A CAR LTD	140517
	//statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion	Access And Education Services			JC101	05/08/2021 685212	1562.5 REVENUE	LINKS TAXIS	100546
	//statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion		Contract Hire-Operating Leases		JC101	03/08/2021 685093	541.62 REVENUE	LINKS TAXIS	100546
	//statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion		Contract Hire-Operating Leases		JC101	05/08/2021 685291	1105 REVENUE	SMT (LINCS) ENTERPRISES LTD	141297
	//statistics.data.gov.uk/id/local-authority/00F/		Education And Inclusion		Contract Hire-Operating Leases		JC101	05/08/2021 685116	800 REVENUE	LINKS TAXIS	100546
	//statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion		Contract Hire-Operating Leases		JC101	03/08/2021 685102	360 REVENUE	LINKS TAXIS	100546
	//statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion		Contract Hire-Operating Leases		JC101	06/08/2021 685138	2064 REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
	//statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion	Access And Education Services			JC101	03/08/2021 685098	1563.5 REVENUE	LINKS TAXIS	100546
	//statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion		Contract Hire-Operating Leases		JC101	02/08/2021 684683	1413 REVENUE	SMT (LINCS) ENTERPRISES LTD	141297
	//statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion	Access And Education Services			JC101	05/08/2021 685287	1177.5 REVENUE	SMT (LINCS) ENTERPRISES LTD	141297
	//statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases		JC101	05/08/2021 685280	3872 REVENUE	SMT (LINCS) ENTERPRISES LTD	141297
	<pre>//statistics.data.gov.uk/id/local-authority/D0Fi //statistics.data.gov.uk/id/local-authority/D0Fi</pre>		Education And Inclusion Education And Inclusion		Contract Hire-Operating Leases Private Contractors	Vehicles - Contract Hire Concessionary Fares	JC101 PH104	19/08/2021 686937 03/08/2021 684677	1426 REVENUE 2400 REVENUE	NORTH LINCOLNSHIRE COUNCIL STAGECOACH SERVICES	101186
	/statistics.data.gov.uk/id/local-authority/UUF		Education And Inclusion	Access And Education Services		Agency Supply Teachers	EA104	03/08/2021 684677	2400 REVENUE	ZOE EVERATT	101404
	/statistics.data.gov.uk/id/local-authority/UUF		Education And Inclusion		Direct Employee Expenses	Agency Supply Teachers	EA104 EA104	23/08/2021 687259	480 REVENUE 960 REVENUE	ZOE EVERATI ZOE EVERATI	106842
	/statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion	Access And Education Services		Rent	GC101	03/08/2021 685164	1250 REVENUE	JOHN WHITGIFT ACADEMY	106898
	/statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion	Access And Education Services	Rents	Rent	GC101	26/08/2021 687652	1250 REVENUE	JOHN WHITGIFT ACADEMY	106898
	/statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion	Access And Education Services	Ments	Other Expenses General	11 119	24/08/2021 687052	317.46 REVENUE	PETER BARNABY	149416
	/statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion	Access And Education Services		Other Expenses General	LL119	23/08/2021 687260	646.5 REVENUE	NORMANS (BURTON ON TRENT) LTD	101490
	/statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion	Access And Education Services		Other	P.1121	23/08/2021 687220	4800 REVENUE	SUE BAKER	103216
	/statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion		Other Agencies	Tuition	PJ112	10/08/2021 949756	250 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	/statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion	Access And Education Services		Tuition	PJ112	03/08/2021 684838	513.34 REVENUE	PHILIPPA SKATE	149030
	/statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion		Other Agencies	Tuition	PJ112	05/08/2021 685307	340 REVENUE	EDUCLA	147507
	//statistics.data.gov.uk/id/local-authority/00Fi		Education And Inclusion	Access And Education Services		Tuition	PJ112	05/08/2021 685306	340 REVENUE	EDUCIA	147507
	//statistics.data.gov.uk/id/local-authority/00Fi		Education And Inclusion	Access And Education Services		Tuition	PJ112	05/08/2021 685305	340 REVENUE	EDUCLA	147507
	//statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion	Access And Education Services		Tuition	PJ112	05/08/2021 685304	340 REVENUE	EDUCLA	147507
	//statistics.data.gov.uk/id/local-authority/00Fi		Education And Inclusion	Access And Education Services	Other Agencies	Tuition	PJ112	05/08/2021 685301	1000 REVENUE	PROSPERO RECRUITMENT LTD	145278
	//statistics.data.gov.uk/id/local-authority/00Fi		Education And Inclusion	Access And Education Services	Other Agencies	Tuition	PJ112	09/08/2021 685300	6421.25 REVENUE	LEARNING4LIFE-GY-CIC	144120
	//statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/08/2021 684797	3980 REVENUE	STAGECOACH SERVICES	101404
	//statistics.data.gov.uk/id/local-authority/00Fi		Education And Inclusion	Access And Education Services	Contributions To Provisions	Contributions - Other	LK103	03/08/2021 685147	14370 REVENUE	POSITIVE ACTIVITIES	126463
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00Fi	Childrens Services	Education And Inclusion	Earning & Learning	Equip / Furniture / Materials	Equipment - Purchase	LA101	25/08/2021 687278	415.95 REVENUE	ARGOS BUSINESS SOLUTIONS LTD	101032
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Education And Inclusion	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	13/08/2021 686441	653.05 REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Education And Inclusion	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	13/08/2021 686448	653.05 REVENUE	ON LINE PEOPLE LTD	144850
	//statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	13/08/2021 686434	653.05 REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	24/08/2021 687149	8700 REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	02/08/2021 684427	1218.75 REVENUE	LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Education And Inclusion	Sen/Inclusion	Voluntary Associations	Third Pp - Third Sector	PF101	16/08/2021 686573	19625 REVENUE	BARNARDO SERVICES LTD	101050
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	03/08/2021 947552	682.44 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	19/08/2021 952675	635.88 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	26/08/2021 687628	2295 REVENUE	LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	26/08/2021 687624	2296.67 REVENUE	LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	26/08/2021 687625	4995 REVENUE	LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	26/08/2021 687626	2295 REVENUE	LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	17/08/2021 681784	5418 REVENUE	FRANKLIN COLLEGE	101073
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	19/08/2021 687025	7689.8 REVENUE	CPO MEDIA	102186
	//statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion		Private Contractors	Third Party Prov - Private	PH101	13/08/2021 686433	1822.32 REVENUE	LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	13/08/2021 686440	14016.56 REVENUE	LEARNING4LIFE-GY-CIC	144120
	//statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion		Private Contractors	Third Party Prov - Private	PH101	13/08/2021 686447	1814.2 REVENUE	LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	24/08/2021 687157	1417 REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	24/08/2021 687159	17000 REVENUE	PHOENIX PARK ACADEMY	126685
	//statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion			Contingency Reserve	LL123	24/08/2021 687158	48167 REVENUE	PHOENIX PARK ACADEMY	126685
	//statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion			Contingency Reserve	LL123	24/08/2021 687160	28333 REVENUE	SEVENHILLS ACADEMY	128660
	//statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion			Contingency Reserve	LL123	24/08/2021 687161	28333 REVENUE	SEVENHILLS ACADEMY	128660
	//statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion		Communications And Computing		LF105	31/08/2021 687748	1379.32 REVENUE	XMA LIMITED	100699
	//statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion			Contributions - Other	LK103	24/08/2021 687150	1700 REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Counc	//statistics.data.gov.uk/id/local-authority/00Fi	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	19/08/2021 686917	1989 REVENUE	BEACON ACADEMY	138130

Normal and the set of the se	Body Name	Body	Service Area	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transact	ction Number	Amount	Capital /	Supplier Name	Supplier ID
AndNameNa	North East Lincolnshire Counc http://	statistics.data.gov.uk/id/local-authority/00FC	Catergorisation Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	19/08/2021 686908			2349 REVENUE	BURSAR PRIMARY ACADEMY	114977
NormalName <th< td=""><td>North East Lincolnshire Counc http://</td><td>statistics.data.gov.uk/id/local-authority/00FC</td><td>Childrens Services</td><td>Education And Inclusion</td><td>Sen/Inclusion</td><td>Contributions To Provisions</td><td>Contributions - Other</td><td>LK103</td><td>19/08/2021 686898</td><td></td><td></td><td>8976 REVENUE</td><td>CLEETHORPES ACADEMY</td><td>102713</td></th<>	North East Lincolnshire Counc http://	statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	19/08/2021 686898			8976 REVENUE	CLEETHORPES ACADEMY	102713
Note: <th< td=""><td>North East Lincolnshire Counc http://</td><td>statistics.data.gov.uk/id/local-authority/00FC</td><td>Childrens Services</td><td>Education And Inclusion</td><td>Sen/Inclusion</td><td>Contributions To Provisions</td><td>Contributions - Other</td><td>LK103</td><td>19/08/2021 686914</td><td></td><td></td><td>6044 REVENUE</td><td>ELLISTON PRIMARY ACADEMY</td><td>129629</td></th<>	North East Lincolnshire Counc http://	statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	19/08/2021 686914			6044 REVENUE	ELLISTON PRIMARY ACADEMY	129629
Marcial and selected and se	North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	19/08/2021 686896			1643 REVENUE	HAVELOCK ACADEMY	101968
which and any state is an any state is an	North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	19/08/2021 686897		1	3496 REVENUE	HEALING SCIENCE ACADEMY LTD	102702
Non-stateNormalNo	North East Lincolnshire Counc http://	statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion		Contributions To Provisions	Contributions - Other	LK103	19/08/2021 686901					
	North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC	Childrens Services		Sen/Inclusion		Contributions - Other							
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Index and any and any and any	North East Lincolnshire Counc http://	statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	19/08/2021 687012			250 REVENUE	WELLSPRING ACADEMY TRUST	143489
uncertainedMarket <th< td=""><td>North East Lincolnshire Counc http://s</td><td>statistics.data.gov.uk/id/local-authority/00FC</td><td>Childrens Services</td><td>Education And Inclusion</td><td>Sen/Inclusion</td><td>Contributions To Provisions</td><td>Contributions - Other</td><td>LK103</td><td>19/08/2021 687011</td><td></td><td></td><td>2175 REVENUE</td><td>WELLSPRING ACADEMY TRUST</td><td>143489</td></th<>	North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	19/08/2021 687011			2175 REVENUE	WELLSPRING ACADEMY TRUST	143489
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	North East Lincolnshire Counc http://	statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	23/08/2021 686951			1050 REVENUE	TARGETED PROVISION LTD	146662
Name Animal Animal Animal Control Control Description Description <thdescription< th=""> Description D</thdescription<>	North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	19/08/2021 686952			330 REVENUE	TARGETED PROVISION LTD	146662
	North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	23/08/2021 686953			330 REVENUE	TARGETED PROVISION LTD	146662
Name Ownload O	North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	23/08/2021 686956			962.5 REVENUE	TARGETED PROVISION LTD	146662
Initial I	North East Lincolnshire Counc http://	statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	19/08/2021 686950			1650 REVENUE	TARGETED PROVISION LTD	146662
	North East Lincolnshire Counc http://	statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion			LK102						
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North East Lincoloshile Court Unification data goou (kiddoo al-subort) 000000000000000000000000000000000000	North East Lincolnshire Counc 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	13/08/2021 686430			3968 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshine Courte Under State Lin	North East Lincolnshire Counc 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	19/08/2021 687013		21	3.75 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Eact Lincolnshile Counc Imply Justifiered data gov Ukldboot authorhy00000000000000000000000000000000000	North East Lincolnshire Counc 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	19/08/2021 687014			2925 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolonhine Courte Indirigation Service Education And Inclusion Service Education And Inclusion Service	North East Lincolnshire Counc 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	19/08/2021 687016		1	462.5 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolehile Counc Inter/Jattettics data og uk/d/socia-structure/DVC Olderes Service Bein/ducion Other Local Authonities Ontor Local Authonie	North East Lincolnshire Counc 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	19/08/2021 687017		2	767.5 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshine Counce Imply Jatabiases data goy, Uk/d locat #um/ontygot? Older Services Education And Inclusion Other Local Authonities Third Pp- Other Local Authonities PO101 168/202 B68/71 2112asa REVENUE REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFO	North East Lincolnshire Counc 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	19/08/2021 687018			3555 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincoleshie Courte Difference Courte Differencourte </td <td>North East Lincolnshire Counc http://</td> <td>statistics.data.gov.uk/id/local-authority/00FC</td> <td>Childrens Services</td> <td>Education And Inclusion</td> <td>Sen/Inclusion</td> <td>Other Local Authorities</td> <td>Third Pp - Other Local Auth</td> <td>PC101</td> <td>19/08/2021 687019</td> <td></td> <td>2</td> <td>8374 REVENUE</td> <td>REDACTED PERSONAL INFORMATION</td> <td>REDACTED PERSONAL INFORMATION</td>	North East Lincolnshire Counc 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	19/08/2021 687019		2	8374 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincoleshie Court Intig/Integlicits.data.gov/uk/id/coles.all/ont/v000000000000000000000000000000000000	North East Lincolnshire Counc 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	16/08/2021 686571		211	28.33 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	North East Lincolnshire Counc 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	13/08/2021 686454		3	187.5 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 /	Supplier Name	Supplier ID
North East Lincolnshire Counc http://	statistics.data.gov.uk/id/local-authority/00Fi		Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	19/08/2021 686954	600 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00Fi		Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	19/08/2021 687009	450 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion	School Improvement	Direct Employee Expenses	Agency Staff	EA105	06/08/2021 685389	1250 REVENUE	MARK PERRY	138952
	statistics.data.gov.uk/id/local-authority/00Fi		Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	03/08/2021 684854	1247.4 REVENUE	WELHOLME ACADEMY	127227
North East Lincolnshire Counc http://	statistics.data.gov.uk/id/local-authority/00Fi	Childrens Services	Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	17/08/2021 686610	750 REVENUE	CLEETHORPES CHILDCARE	101591
	statistics.data.gov.uk/id/local-authority/00Fi		Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	17/08/2021 686612	750 REVENUE	FIRST STEPS WITH SURE START	126658
	statistics.data.gov.uk/id/local-authority/00Fi		Education And Inclusion	School Improvement		Contributions - Other	LK103	17/08/2021 686614	750 REVENUE	IMMINGHAM DAY CARE	122312
	statistics.data.gov.uk/id/local-authority/00Fi		Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	17/08/2021 686616	750 REVENUE	LITTLE TWINKLES CHILDCARE LTD	122217
	statistics.data.gov.uk/id/local-authority/00Fi		Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	17/08/2021 686601	1500 REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
	statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	17/08/2021 686602	1500 REVENUE	WIZ KIDZ	102424
	statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	17/08/2021 686617	750 REVENUE	HUMBERSTON PRE SCHOOL	114491
	statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	24/08/2021 687196	300 REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
	statistics.data.gov.uk/id/local-authority/UU-		Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	24/08/2021 686298	300 REVENUE 950.5 REVENUE	ETAC LIMITED	101411
			Education And Inclusion	Reynolds Day Care	Equip / Furniture / Materials	Equipment - Purchase	LA101	31/08/2021 687868	821.55 REVENUE	BANAMAN	100513
	statistics.data.gov.uk/id/local-authority/00F		Education And Inclusion Safer And Partnershins				LA101	26/08/2021 687779	821.55 REVENUE	ENGIE SERVICES I TD	133267
	statistics.data.gov.uk/id/local-authority/00F			Young And Safe	Equip / Furniture / Materials	Equipment - Maintenance	LA104	26/08/2021 687779		PCC HUMBERSIDE	120398
	statistics.data.gov.uk/id/local-authority/00F		Safer And Partnerships	Young And Safe	Equip / Furniture / Materials	Equipment - Purchase			9195 REVENUE		
	statistics.data.gov.uk/id/local-authority/00F		Safer And Partnerships	Young And Safe	Government Departments	Third Party Prov - Govt Depts	PE101	13/08/2021 686514	22049 REVENUE	PCC HUMBERSIDE	120398
	statistics.data.gov.uk/id/local-authority/00F		Safer And Partnerships	Child Safeguarding Review Serv	Private Contractors	Translation & Interpreter Serv	PH113	17/08/2021 686848	409.86 REVENUE	HE WORDS	122711
	statistics.data.gov.uk/id/local-authority/00F		Safer And Partnerships	Child Safeguarding Review Serv		Translation & Interpreter Serv	PH113	17/08/2021 686848	409.87 REVENUE		122711
	statistics.data.gov.uk/id/local-authority/00F		Childrens Trust	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	04/08/2021 685177	2975.66 REVENUE	AK PAYROLL SERVICES LTD	145106
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Childrens Trust	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	03/08/2021 685183	896.62 REVENUE	AK PAYROLL SERVICES LTD	145107
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Childrens Trust	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	03/08/2021 685176	3302.7 REVENUE	AK PAYROLL SERVICES LTD	145114
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Childrens Trust	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	05/08/2021 685175	966.7 REVENUE	AK PAYROLL SERVICES LTD	145113
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Childrens Trust	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	03/08/2021 685174	1901.1 REVENUE	AK PAYROLL SERVICES LTD	145112
North East Lincolnshire Counc http://	statistics.data.gov.uk/id/local-authority/00Fi	Childrens Services	Childrens Trust	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	03/08/2021 685173	990.06 REVENUE	AK PAYROLL SERVICES LTD	145109
North East Lincolnshire Counc. http://	statistics.data.gov.uk/id/local-authority/00Fi	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	09/08/2021 685654	600 REVENUE	FORTIS THERAPY & TRAINING	120445
	statistics.data.gov.uk/id/local-authority/00Fi		Childrens Trust	Childrens Mental & Emot Health		Third Pp - Health Auth	PD101	09/08/2021 685655	405 REVENUE	THE PURPLE HOUSE CLINIC	140915
	statistics.data.gov.uk/id/local-authority/00Fi		Childrens Trust	Childrens Mental & Emot Health	Private Contractors	Contract Payments	PH105	10/08/2021 685817	248705.75 REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUS	
	statistics.data.gov.uk/id/local-authority/00F		Childrens Trust	Childrens Mental & Emot Health		Top Up	PJ123	10/08/2021 685541	13799.91 REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUS	
	statistics.data.gov.uk/id/local-authority/00F	-	Childrens Trust	Childrens Mental & Emot Health	Voluntary Associations	Third Pp - Third Sector	PF101	19/08/2021 686935	950 REVENUE	STONEWALL EQUALITY LTD	146154
	statistics.data.gov.uk/id/local-authority/00F		Childrens Trust	Childrens Mental & Emot Health		Contract Payments	PH105	19/08/2021 686936	6249.71 REVENUE	KOOTH DIGITAL HEALTH LIMITED	135941
	statistics.data.gov.uk/id/local-authority/00F		Safeguard & Early Help	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	10/08/2021 685431	25866.93 REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
	statistics.data.gov.uk/id/local-authority/00F		Safeguard & Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	03/08/2021 684767	250 REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Counc http://	statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	05/08/2021 685221	250 REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Childrens Health	Clothes Uniforms And Laundry	Uniforms	LC102	20/08/2021 687169	271.84 REVENUE	MI HUB LTD T/A ALEXANDRA	109705
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Childrens Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	02/08/2021 684733	268 REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Childrens Health	Communications And Computing	Computer H/Ware - Purchases	LF105	17/08/2021 686644	1512 REVENUE	XMA LIMITED	100699
North East Lincolnshire Counc http://	statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Childrens Health	Private Contractors	Translation & Interpreter Serv	PH113	17/08/2021 686882	260 REVENUE	HE WORDS	122711
North East Lincolnshire Counc http://	statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	03/08/2021 947030	900.99 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://	statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	17/08/2021 951290	301 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://	statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	24/08/2021 953453	350 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc. http://	statistics.data.gov.uk/id/local-authority/00Fi	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	10/08/2021 949457	317.76 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics data oov uk/id/local-authority/00E		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	P.1104	03/08/2021 946909	364 REVENUE		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00F		Saleguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/08/2021 946985	364 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
					Other Agencies		PJ104	03/08/2021 946985	364 REVENUE 364 REVENUE		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00F		Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments					
	statistics.data.gov.uk/id/local-authority/00F		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/08/2021 946797	364 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00F		Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	10/08/2021 949188	364 REVENUE		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00F		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/08/2021 949214	364 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00F		Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	10/08/2021 949325	364 REVENUE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/08/2021 949401	364 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/08/2021 950732	364 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/08/2021 950758	364 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://	statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/08/2021 950869	364 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://	statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/08/2021 950945	364 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://	statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help		Other Agencies	Child Care Payments	PJ104	24/08/2021 953335	364 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://	statistics.data.gov.uk/id/local-authority/00Fi	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	24/08/2021 953147	364 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00Fi		Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	24/08/2021 953260	364 REVENUE		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00F		Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	24/08/2021 953121	364 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/UUF			Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	24/08/2021 953121 31/08/2021 955486	364 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		-	Safeguard & Early Help	-			PJ104				
	statistics.data.gov.uk/id/local-authority/00F		Safeguard & Early Help		Other Agencies	Child Care Payments		31/08/2021 955411	364 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00F		Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	31/08/2021 955658	312 REVENUE		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00F		Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	31/08/2021 955301	364 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00F		Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	03/08/2021 947203	304 REVENUE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://	statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/08/2021 947100	290 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name Body	Service Area	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transac	tion Number Am	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho	Catergorisation	Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	03/08/2021 947104		477 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help		Other Agencies	Child Care Payments	P.1104	10/08/2021 949523		477 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help	-	Other Agencies	Child Care Payments	PJ104	10/08/2021 949622		304 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	P.1104	17/08/2021 951063		477 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help		Other Agencies	Child Care Payments	PJ104	17/08/2021 951163		304 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help		Other Agencies	Child Care Payments	PJ104	24/08/2021 953551		304 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help	-	Other Agencies	Child Care Payments	PJ104	24/08/2021 953453		477 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help	-	Other Agencies	Child Care Payments	PJ104	31/08/2021 955602		477 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help	-	Other Agencies	Child Care Payments	PJ104	31/08/2021 955702		304 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help		Other Agencies	Child Care Payments	PJ104	03/08/2021 946909		304 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help		Other Agencies	Child Care Payments	PJ104	03/08/2021 946985		290 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/08/2021 946771		290 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help		Other Agencies	Child Care Payments	PJ104	03/08/2021 946786		290 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help	-	Other Agencies	Child Care Payments	PJ104	03/08/2021 946797		346 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help		Other Agencies	Child Care Payments	PJ104	10/08/2021 949188		290 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/08/2021 949203		290 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help		Other Agencies	Child Care Payments	PJ104	10/08/2021 949214		346 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/08/2021 949325		304 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho	· · · · · · · · · · · · · · · · · · ·	Safeguard & Early Help		Other Agencies	Child Care Payments	P.1104	10/08/2021 949401		290 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/08/2021 950732		290 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help	-	Other Agencies	Child Care Payments	PJ104	17/08/2021 950747		290 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help		Other Agencies	Child Care Payments	PJ104	17/08/2021 950758		346 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help	-	Other Agencies	Child Care Payments	PJ104	17/08/2021 950869		304 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/08/2021 950877		276 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help		Other Agencies	Child Care Payments	PJ104	17/08/2021 9508/7		276 REVENUE 290 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help		Other Agencies	Child Care Payments	PJ104	24/08/2021 953335		290 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Cource http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help		Other Agencies	Child Care Payments	PJ104	24/08/2021 953335		290 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	24/08/2021 953136		346 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Saleguard & Early Help	-	Other Agencies	Child Care Payments	PJ104	24/08/2021 953147		304 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Cource http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help		Other Agencies	Child Care Payments	PJ104	24/08/2021 953260		290 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Safeguard & Early Help		Other Agencies	Child Care Payments	PJ104	24/08/2021 953121		290 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho	prity/00FC Childrens Services	Safeguard & Early Help		Other Agencies	Child Care Payments	PJ104 PJ104	31/08/2021 955486		304 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincoinshire Counc http://statistics.data.gov.uk/id/local-author North East Lincoinshire Counc http://statistics.data.gov.uk/id/local-author		Safeguard & Early Help		Other Agencies	Child Care Payments	PJ104 PJ104	31/08/2021 955411		290 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help	-	Other Agencies	Child Care Payments	PJ104 PJ104	31/08/2021 955290		346 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Cource http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help	-	Other Agencies	Child Care Payments	P.1104	10/08/2021 949754		1172 57 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Cource http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/08/2021 946980		416 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincoinshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help		Other Agencies	Child Care Payments Child Care Payments	PJ104	03/08/2021 946980		315.43 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Safeguard & Early Help		Other Agencies	Child Care Payments	PJ104	03/08/2021 946980		315.43 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho						PJ104 PJ104					
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help	-	Other Agencies	Child Care Payments	PJ104 PJ104	10/08/2021 949433		364 REVENUE 364 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-author		Safeguard & Early Help Safeguard & Early Help		Other Agencies	Child Care Payments Child Care Payments	PJ104	17/08/2021 950976 24/08/2021 953366		364 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincoinshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help		Other Agencies	Child Care Payments Child Care Payments	PJ104	24/08/2021 953366 31/08/2021 955517		364 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Head Of Child Resource & Reg Head Of Child Resource & Reg			PJ104	03/08/2021 955517		364 REVENUE 346 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help		Other Agencies	Child Care Payments						
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help		Other Agencies	Child Care Payments	PJ104	10/08/2021 949433		346 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help		Other Agencies	Child Care Payments	PJ104 PJ104	17/08/2021 950976		346 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 P.1104	24/08/2021 953366 31/08/2021 955517		346 REVENUE 346 REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
			-		Child Care Payments	PJ104 PJ104					
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help		Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/08/2021 946772		259.71 REVENUE 596.57 REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincoinshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help Safeguard & Early Help	-	-	Child Care Payments Child Care Payments	PJ104	10/08/2021 94/274		818.35 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincoinshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	10/08/2021 949697		315.43 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Safeguard & Early Help			Child Care Payments	PJ104	24/08/2021 953511		453.43 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho				Other Agencies							
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help		Other Agencies	Child Care Payments	PJ104	24/08/2021 953337		283.78 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help		Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	24/08/2021 953657 24/08/2021 953321		1518 REVENUE 338 REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-author		Safeguard & Early Help Safeguard & Early Help			Child Care Payments	PJ104 PJ104			338 REVENUE 321.29 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		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	24/08/2021 953321 03/08/2021 947315		290 REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
				-	Child Care Payments Child Care Payments	PJ104			290 REVENUE 290 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help		Other Agencies			10/08/2021 949739				
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/08/2021 951276		290 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-author		Safeguard & Early Help Safeguard & Early Help		Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	24/08/2021 953663 31/08/2021 955812		290 REVENUE 290 REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
			Head Of Child Resource & Reg Head Of Child Resource & Reg	-	Child Care Payments Child Care Payments	PJ104 PJ104			290 REVENUE 304 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help					03/08/2021 947084				
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho		Safeguard & Early Help	-	Other Agencies	Child Care Payments	PJ104 PJ104	10/08/2021 949503		304 REVENUE 304 REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-autho	Criticiens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Guier Agencies	Child Care Payments	r*J104	17/08/2021 951043		304 KEVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transac	tion Number	Amount Capital /	Supplier Name	Supplier ID
North East Lincolnshire Counc http://statis	tics data dov uk/id/local-authority/00E0	Catergorisation Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	1	Child Care Payments	PJ104	24/08/2021 953433		304 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis			Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	31/08/2021 955583		304 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statis			Safeguard & Early Help	-	Other Agencies	Child Care Payments	P.1104	03/08/2021 947152		364 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statis			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	P.1104	10/08/2021 949572		364 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis			Safeguard & Early Help		Other Agencies	Child Care Payments	PJ104	17/08/2021 951111		364 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	24/08/2021 953501		364 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis			Safeguard & Early Help	-	Other Agencies	Child Care Payments	PJ104	31/08/2021 955651		364 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	P.1104	03/08/2021 947152		290 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis			Safeguard & Early Help	Head Of Child Resource & Reg		Child Care Payments	PJ104	10/08/2021 949572		290 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/08/2021 951111		290 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis			Safeguard & Early Help		Other Agencies	Child Care Payments	PJ104	24/08/2021 953501		290 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	31/08/2021 955651		290 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis			Safeguard & Early Help		Other Agencies	Child Care Payments	PJ104	03/08/2021 947326		346 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/08/2021 949752		346 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis			Safeguard & Early Help	-	Other Agencies	Child Care Payments	PJ104	17/08/2021 951289		346 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	24/08/2021 953677		346 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis			Safeguard & Early Help	Head Of Child Resource & Reg	-	Child Care Payments	PJ104	31/08/2021 955824		346 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/08/2021 949696		-646 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/08/2021 946800		411.43 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	tics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/08/2021 949217		335.14 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	tics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/08/2021 949217		335.14 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	31/08/2021 955644		338 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis			Safeguard & Early Help	-	Other Agencies	Child Care Payments	PJ104	31/08/2021 955644		282.29 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/08/2021 947107		1779.43 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/08/2021 946811		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/08/2021 946812		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	tics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/08/2021 946825		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	tics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/08/2021 946834		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/08/2021 946854		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	tics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/08/2021 946858		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/08/2021 946911		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	tics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/08/2021 946928		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	tics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/08/2021 946945		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	tics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/08/2021 946955		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/08/2021 946981		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/08/2021 947079		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/08/2021 946769		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/08/2021 946783		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	tics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/08/2021 946786		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	tics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/08/2021 946798		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	tics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	10/08/2021 949498		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	tics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	10/08/2021 949186		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	tics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	10/08/2021 949200		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	tics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	10/08/2021 949203		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	tics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	10/08/2021 949215		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	tics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	10/08/2021 949228		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	10/08/2021 949229		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	10/08/2021 949242		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	10/08/2021 949251		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	10/08/2021 949270		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	10/08/2021 949273		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	10/08/2021 949327		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	tics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	10/08/2021 949344		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	10/08/2021 949361		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	10/08/2021 949371		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	10/08/2021 949397		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/08/2021 950730		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/08/2021 951038		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/08/2021 950744		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/08/2021 950747		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/08/2021 950759		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/08/2021 950771		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/08/2021 950772		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/08/2021 950785		315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Capital	Supplier Name	Supplier ID
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authoritv/00F0	Catergorisation Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	10 000 200	Contract Plus	PJ135	17/08/2021 950794	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/08/2021 950813	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati			Safeguard & Early Help		Other Agencies	Contract Plus	PJ135	17/08/2021 950817	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/08/2021 950871	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/08/2021 950888	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/08/2021 950905	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/08/2021 950915	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/08/2021 950941	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati			Safeguard & Early Help		Other Agencies	Contract Plus	PJ135	24/08/2021 953279	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati			Safeguard & Early Help		Other Agencies	Contract Plus	PJ135	24/08/2021 953295	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	24/08/2021 953305	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	24/08/2021 953331	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati			Safeguard & Early Help		Other Agencies	Contract Plus	PJ135	24/08/2021 953133	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc			Safeguard & Early Help	-	Other Agencies	Contract Plus	PJ135	24/08/2021 953136	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati			Safeguard & Early Help		Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	24/08/2021 953148 24/08/2021 953160	315 REVENUE 315 REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati			Safeguard & Early Help Safeguard & Early Help		Other Agencies	Contract Plus	PJ135	24/08/2021 953160	315 REVENUE 315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://stati		1	Safeguard & Early Help		Other Agencies	Contract Plus	PJ135	24/08/2021 953161	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stat			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	24/08/2021 953175	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	24/08/2021 953184	315 REVENUE 315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://stati			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	P.I135	24/08/2021 953204	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati			Safeguard & Early Help		Other Agencies	Contract Plus	PJ135	24/08/2021 953207	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	24/08/2021 953262	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati			Safeguard & Early Help	-	Other Agencies	Contract Plus	PJ135	24/08/2021 953119	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	31/08/2021 955274	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stat			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	31/08/2021 955413	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	31/08/2021 955287	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	31/08/2021 955290	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	31/08/2021 955430	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	31/08/2021 955302	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	31/08/2021 955314	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	31/08/2021 955315	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	31/08/2021 955446	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	31/08/2021 955456	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	31/08/2021 955328	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati			Safeguard & Early Help		Other Agencies	Contract Plus	PJ135	31/08/2021 955337	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati		1	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	31/08/2021 955482	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati			Safeguard & Early Help		Other Agencies	Contract Plus	PJ135	31/08/2021 955578	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stat			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	31/08/2021 955356	315 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati			Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Exceptional Task	PJ135 PJ113	31/08/2021 955360	315 REVENUE 335.14 REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://stati			Saleguard & Early Help	-	Other Agencies	Holiday	PJ108	10/08/2021 949217	276 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://stati			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	17/08/2021 950758	346 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://stati			Safeguard & Early Help		Other Agencies	Holiday	PJ108	17/08/2021 950758	346 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati		1	Safeguard & Early Help		Other Agencies	Holiday	PJ108	17/08/2021 950796	304 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stat			Safeguard & Early Help		Other Agencies	Holiday	PJ108	24/08/2021 953464	276 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	31/08/2021 955634	276 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati			Safeguard & Early Help	Head Of Child Resource & Reg	-	Holiday	PJ108	24/08/2021 953367	276 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stat			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	17/08/2021 951117	276 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	03/08/2021 946811	304 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	24/08/2021 953367	346 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	03/08/2021 946800	276 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stat	tistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	10/08/2021 949299	304 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stat	tistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	17/08/2021 950859	304 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	17/08/2021 950796	346 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	24/08/2021 953321	346 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati			Safeguard & Early Help		Other Agencies	Holiday	PJ108	03/08/2021 946800	276 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	03/08/2021 946811	276 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	10/08/2021 949231	346 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati			Safeguard & Early Help	-	Other Agencies	Holiday	PJ108	24/08/2021 953321	346 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati			Safeguard & Early Help		Other Agencies	Holiday	PJ108	10/08/2021 949277	276 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc			Safeguard & Early Help		Other Agencies	Holiday	PJ108	03/08/2021 946811	304 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc			Safeguard & Early Help	Head Of Child Resource & Reg		Holiday	PJ108	10/08/2021 949299	346 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://stati	tistics.data.gov.uk/id/local-authority/00F0	unildrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	24/08/2021 953367	346 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Tr	ransaction Number	Amount	Capital /	Supplier Name	Supplier ID
	atistics.data.gov.uk/id/local-authority/00FC	Catergorisation Childrens Services	Safeguard & Early Help		Other Agencies	Holiday	PJ108	24/08/2021 9535			404 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Head Of Child Resource & Reg	-	Holiday	PJ108	10/08/2021 9492			346 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	24/08/2021 9533	67		346 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help		Other Agencies	Holiday	PJ108	10/08/2021 9495			276 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	24/08/2021 9534	88		304 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	03/08/2021 9467	98		346 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	03/08/2021 9468	00		276 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	17/08/2021 9507	43		404 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	03/08/2021 9468	94		711.58 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	03/08/2021 9467	75		711.58 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	10/08/2021 9491	91		711.58 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authoritv/00FC		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	10/08/2021 9493			711.58 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	17/08/2021 9507	34		711.58 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	17/08/2021 9508	54		711.58 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	24/08/2021 9532	45		711.58 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	24/08/2021 9531	23		711.58 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	31/08/2021 9553	96		711.58 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	31/08/2021 9552	79		711.58 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	03/08/2021 9471	91		276 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/08/2021 9496	10		276 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/08/2021 9511	50		276 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	24/08/2021 9535	39		276 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	31/08/2021 9556	90		276 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	03/08/2021 9468	59		257.6 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	03/08/2021 9470	15		320 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/08/2021 9492	75		257.6 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/08/2021 9494	31		320 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/08/2021 9508	18		257.6 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/08/2021 9509	74		320 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	24/08/2021 9533	64		320 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://ste	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	24/08/2021 9532	09		257.6 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	31/08/2021 9555	15		320 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	31/08/2021 9553	61		257.6 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	03/08/2021 9469	66		270.6 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	03/08/2021 9469	74		289.85 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	03/08/2021 9469	92		279.04 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	03/08/2021 9471	78		254.85 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/08/2021 9495	97		254.85 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/08/2021 9493	82		270.6 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/08/2021 9493	90		289.85 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/08/2021 9494	08		279.04 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/08/2021 9510	59		254.85 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/08/2021 9511	37		254.85 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/08/2021 9509	26		270.6 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/08/2021 9509	34		289.85 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://ste	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/08/2021 9509	51		279.04 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	24/08/2021 9535			254.85 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	24/08/2021 9533			270.6 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	-	Other Agencies	Custodianship/Residency	PJ117	24/08/2021 9533			289.85 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help		Other Agencies	Custodianship/Residency	PJ117	24/08/2021 9533			279.04 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	24/08/2021 9534			254.85 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help		Other Agencies	Custodianship/Residency	PJ117	31/08/2021 9554			279.04 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help		Other Agencies	Custodianship/Residency	PJ117	31/08/2021 9556			254.85 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help		Other Agencies	Custodianship/Residency	PJ117	31/08/2021 9554			270.6 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	31/08/2021 9554			289.85 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	31/08/2021 9555			254.85 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help		Other Agencies	Custodianship/Residency	PJ117	03/08/2021 9467			328 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/08/2021 9492			328 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/08/2021 9507			328 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/D0FC		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	24/08/2021 9531			328 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help		Other Agencies	Custodianship/Residency	PJ117 P.I117	31/08/2021 9552			328 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg		,	PJ117 PJ117				397.5 REVENUE 397.5 REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help Safeguard & Early Help	Head Of Child Resource & Reg Head Of Child Resource & Reg		Custodianship/Residency Custodianship/Residency	PJ117 PJ117	10/08/2021 9496			397.5 REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://sta	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	заједиани о сану Пер	neau Or Child Resource & Reg	Outer Agencies	Custodiansnip/Residency	E3117	1/100/2021 9511	10		397.5 REVENUE	REDAUTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Trar	nsaction Number	Amount	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Counce http://statistics.data.go	rov uk/id/local-authority/00EC	Catergorisation Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	1	Custodianship/Residency	PJ117	24/08/2021 953567		Allouit	397.5 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.go			Safeguard & Early Help	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	31/08/2021 955717			397.5 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.go			Safeguard & Early Help		Other Agencies	Custodianship/Residency	P.I117	03/08/2021 946773			254.93 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.go			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	P.I117	10/08/2021 949190			254.93 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.or			Safeguard & Early Help		Other Agencies	Custodianship/Residency	PJ117	17/08/2021 950733			254.93 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.or			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	24/08/2021 953122			254.93 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.go			Safeguard & Early Help	-	Other Agencies	Custodianship/Residency	PJ117	31/08/2021 955277			254.93 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.or			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	P.I117	03/08/2021 947186			348.29 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.or			Safeguard & Early Help		Other Agencies	Custodianship/Residency	P.I117	03/08/2021 946868			263.71 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.go			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	24/08/2021 953533			-1821.86 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.or			Safeguard & Early Help		Other Agencies	Custodianship/Residency	PJ117	24/08/2021 953533			2015.14 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.or			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	03/08/2021 947186			513.01 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.or			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	03/08/2021 947196			379.3 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.go	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/08/2021 949615	5		379.3 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.or			Safeguard & Early Help	-	Other Agencies	Custodianship/Residency	PJ117	17/08/2021 951156	6		379.3 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.go	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	24/08/2021 953544	4		379.3 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.or			Safeguard & Early Help	Head Of Child Resource & Reg	-	Custodianship/Residency	PJ117	31/08/2021 955695			379.3 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.or	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	24/08/2021 953455	5		701.22 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.or	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/08/2021 949683	3		674.14 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.go	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	03/08/2021 947217	7		284 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.go			Safeguard & Early Help	-	Other Agencies	Custodianship/Residency	PJ117	10/08/2021 949637			284 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.go	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/08/2021 951176	6		284 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.or			Safeguard & Early Help	-	Other Agencies	Custodianship/Residency	PJ117	24/08/2021 953564			284 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.go	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	31/08/2021 955714	4		284 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.go			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/08/2021 949473	3		435.88 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.or			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	03/08/2021 947164	4		1389.86 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.go	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/08/2021 950853	3		2290.86 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.go	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	03/08/2021 947031	1		325 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.go			Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/08/2021 949447	7		325 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.go	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/08/2021 950990	D		325 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.go	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	24/08/2021 953380	D		325 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.or			Safeguard & Early Help		Other Agencies	Custodianship/Residency	PJ117	31/08/2021 955531	1		325 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.or	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	03/08/2021 947164	4		1294.57 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.go			Safeguard & Early Help	-	Other Agencies	Custodianship/Residency	PJ117	03/08/2021 946796	6		655 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.go	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/08/2021 949213	3		655 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.go	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/08/2021 950757	7		655 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.go	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	24/08/2021 953146	6		655 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.go			Safeguard & Early Help		Other Agencies	Custodianship/Residency	PJ117	31/08/2021 955300	D		655 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.or	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	03/08/2021 946795	5		328 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.or	ov.uk/id/local-authority/D0FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Custodianship/Residency	PJ117	10/08/2021 949210	D		328 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.go	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/08/2021 950754	4		328 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.go	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	24/08/2021 953143	3		328 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.go	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	31/08/2021 955299	9		328 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.go	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	03/08/2021 947132	2		254.85 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.go	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/08/2021 949552	2		254.85 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.go	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/08/2021 951091	1		254.85 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.ge	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	24/08/2021 953481	1		254.85 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.go	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	31/08/2021 955631	1		254.85 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.ge	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	03/08/2021 947051	1		406.94 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.go	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	03/08/2021 946995	5		317 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.go	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/08/2021 949411	1		317 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.go	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/08/2021 950954	4		317 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gr	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	24/08/2021 953344	4		317 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gr	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	31/08/2021 955495	5		317 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.ge	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/08/2021 949697	7		297 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.ge	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/08/2021 951232	2		297 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.ge	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	24/08/2021 953620	D		297 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.ge	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	31/08/2021 955769	9		297 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.ge	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/08/2021 949295	5		588.28 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gr	w.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/08/2021 949491	1		1143.02 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.ge	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	03/08/2021 947196	6		386.3 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.ge	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/08/2021 949615	5		386.3 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.ge	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/08/2021 951156	6		386.3 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.ge	ov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	24/08/2021 953544	4		386.3 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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Body Name Body	Service Area	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Capital /	Supplier Name	Supplier ID
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Catergorisation	Safequard & Early Help	Head Of Child Resource & Reg	1	Custodianship/Residency	PJ117	31/08/2021		386.3 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Saleguard & Early Help	Head Of Child Resource & Reg			PJ117	24/08/2021		530.75 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F	-	Saleguard & Early Help	-	Other Agencies	Custodianship/Residency	P.I117	10/08/2021		324.1 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincoinshire Counc http://statistics.data.gov.uk/id/local-authority/00F		Saleguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	17/08/2021		504 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincoinshire Counc http://statistics.data.gov.uk/id/local-authority/00F		Saleguard & Early Help		Other Agencies	Adoption Allowance	PJ118	17/08/2021		254.85 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	17/08/2021		333 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Safeguard & Early Help	-	Other Agencies	Adoption Allowance	PJ118	17/08/2021		849.58 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Safeguard & Early Help	-	Other Agencies	Adoption Allowance	P.I118	17/08/2021		360.42 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Safeguard & Early Help		Other Agencies	Adoption Allowance	PJ118	17/08/2021		318 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F		Safeguard & Early Help		Other Agencies	Adoption Allowance	PJ118	17/08/2021		668 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F	-	Safeguard & Early Help	-	Other Agencies	Adoption Allowance	PJ118	17/08/2021	950978	266.65 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	24/08/2021	953300	668 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F		Safeguard & Early Help	-	Other Agencies	Adoption Allowance	PJ118	24/08/2021		266.65 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	24/08/2021	953391	504 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	24/08/2021	953412	254.85 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	24/08/2021	953145	333 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg		Adoption Allowance	PJ118	24/08/2021	953151	337.55 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	24/08/2021	953173	318 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	24/08/2021	953472	849.58 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	31/08/2021	955389	284.31 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	31/08/2021	955621	849.58 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	31/08/2021	955519	266.65 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	31/08/2021	955297	333 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	31/08/2021	955542	504 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	31/08/2021	955305	337.55 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	31/08/2021	955451	668 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	31/08/2021	955563	254.85 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	31/08/2021	955326	318 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	03/08/2021	946823	317 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	03/08/2021	946950	668 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	03/08/2021	947019	266.65 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	03/08/2021	947042	504 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	03/08/2021	947063	254.85 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help		Other Agencies	Adoption Allowance	PJ118	03/08/2021	947123	849.58 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	03/08/2021	946794	333 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	03/08/2021	946802	360.42 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	10/08/2021	949481	254.85 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	10/08/2021	949212	333 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	10/08/2021	949219	360.42 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	10/08/2021	949240	318 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	10/08/2021	949543	849.58 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	10/08/2021	949366	668 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	10/08/2021	949435	266.65 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	10/08/2021	949458	504 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	17/08/2021	950783	435.69 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Direct Employee Expenses	Agency Staff	EA105	06/08/2021	685242	1964.7 REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Direct Employee Expenses	Agency Staff	EA105	19/08/2021	687122	1964.7 REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Direct Employee Expenses	Agency Staff	EA105	19/08/2021	687125	1964.7 REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Equip / Furniture / Materials	Promotions	LA124	31/08/2021	678555	3985 REVENUE	KINETIC MARKETING & DESIGN LTD	147062
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Equip / Furniture / Materials	Promotions	LA124	31/08/2021	678555	1500 REVENUE	KINETIC MARKETING & DESIGN LTD	147062
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Equip / Furniture / Materials	Promotions	LA124	11/08/2021	686159	1228.33 REVENUE	GLOBAL MEDIA GROUP SERVICES LTD	109784
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Equip / Furniture / Materials	Promotions	LA124	11/08/2021	686157	266.67 REVENUE	GLOBAL MEDIA GROUP SERVICES LTD	109784
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00E	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Expenses General	LL119	18/08/2021	686920	1357.9 REVENUE	THE FOSTERING NETWORK	103725
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00E	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Catering	Provisions	LB101	17/08/2021	686390	288.76 REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Clothing	PJ106	17/08/2021	686390	370.07 REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Safeguard & Early Help	Head Of Child Resource & Reg	Car Allowances	Travel - Employees	JF101	17/08/2021		307.79 REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Catering	Provisions	LB101	05/08/2021	685192	377.14 REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Catering	Provisions	LB101	17/08/2021	686592	752.9 REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Safeguard & Early Help	Head Of Child Resource & Reg	Miscellaneous Expenses	Holidays - Service Users	LL113	05/08/2021	685192	280 REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Safeguard & Early Help		Other Agencies	Leaving Care Grant	PJ116	17/08/2021		266 REVENUE	16+ SERVICES	100943
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Personal Allowance	PJ122	17/08/2021		1226.6 REVENUE	16+ SERVICES	100943
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F		Safeguard & Early Help		Equip / Furniture / Materials	Kitchens Equipment - Purchase	LA113	26/08/2021		348.54 REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F		Safeguard & Early Help		Catering	Provisions	LB101	26/08/2021		1043.82 REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Catering	Provisions	LB101	17/08/2021	686390	290.59 REVENUE	PETTY CASH	REDACTED

Body Name	Body	Service Area	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Capit	I / Supplier Name	Supplier ID
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users	LL114	17/08/2021 686390	361.38 REVENU	PETTY CASH	REDACTED
North East Lincolnshire Counc http	o://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Direct Employee Expenses	Agency Staff	EA105	04/08/2021 684368	1637.25 REVENU	ATTENTI CONSULTING	146503
North East Lincolnshire Counc http	c://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Direct Employee Expenses	Agency Staff	EA105	10/08/2021 685246	1637.25 REVENU	ATTENTI CONSULTING	146503
North East Lincolnshire Counc http	c://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Direct Employee Expenses	Agency Staff	EA105	25/08/2021 686248	1637.25 REVENU	ATTENTI CONSULTING	146503
North East Lincolnshire Counc http	c://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684511	3803.39 REVENU	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counc http	c://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684503	3839.66 REVENU	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counc http	c://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684417	3839.66 REVENU	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counc http	c://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	09/08/2021 685652	829.99 REVENU	SWIIS FOSTER CARE LTD	146857
North East Lincolnshire Counc http	c://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	19/08/2021 686973	829.99 REVENU	SWIIS FOSTER CARE LTD	146857
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684410	3803.39 REVENU	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	16/08/2021 686593	368.07 REVENU	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	09/08/2021 685673	605 REVENU	BANYA FAMILY PLACEMENT AGENCY LTD	149251
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	03/08/2021 684868	2550.03 REVENU	COMPASS FOSTERING LONDON LTD	149498
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	03/08/2021 684869	3764.33 REVENU	COMPASS FOSTERING LONDON LTD	149498
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Leaving Care Grant	PJ116	03/08/2021 683634	330 REVENU	FRESHNEY BEDS	120641
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Leaving Care Grant	PJ116	24/08/2021 687267	303.97 REVENU	ARGOS BUSINESS SOLUTIONS LTD	101032
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Personal Allowance	PJ122	17/08/2021 686392	434.6 REVENU	16+ SERVICES	100943
North East Lincolnshire Counc http	c://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Personal Allowance	PJ122	26/08/2021 687654	296.4 REVENU	16+ SERVICES	100943
North East Lincolnshire Counc http	p://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help		Equip / Furniture / Materials	Equipment - Purchase	LA101	26/08/2021 687222	975 REVENU	PORTLOCK PAINTING	101144
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	09/08/2021 685476	330 REVENU	PARTNERSHIP PROJECTS (UK) LTD	146563
North East Lincolnshire Counc http	o://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	09/08/2021 685608	759.99 REVENU	FAMILY ACTION - PAC-UK	144362
North East Lincolnshire Counc http	o://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	16/08/2021 686245	404.52 REVENU		144362
	c://statistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	23/08/2021 686981	450 REVENU	SUZANNE LESTER	134872
North East Lincolnshire Counc http	c://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	12/08/2021 686297	1296 REVENU	GRAVITY RED INSPIRES	148816
North East Lincolnshire Counc http	c://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	05/08/2021 685231	23572.38 REVENU	ATTENTI CONSULTING	146503
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	16/08/2021 686276	23572.38 REVENU	ATTENTI CONSULTING	146503
North East Lincolnshire Counc http	c://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	26/08/2021 687754	23572.38 REVENU	ATTENTI CONSULTING	146503
North East Lincolnshire Counc http	c://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	27/08/2021 687806	23572.38 REVENU	ATTENTI CONSULTING	146503
North East Lincolnshire Counc http	c://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	10/08/2021 685829	2029.5 REVENU	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	16/08/2021 686540	1537.5 REVENU	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	16/08/2021 686550	1517 REVENU	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authoritv/00F(Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	16/08/2021 686552	1549.67 REVENU	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Counc http		Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	16/08/2021 686549	1230 REVENU	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Counc http	- ://statistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	16/08/2021 686551	1537.5 REVENU	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Communications And Computin	c Computer S/Ware - Purchases	LF101	11/08/2021 685671	410.83 REVENU	ABILITY SMART LTD	149505
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Communications And Computin	ç Computer S/Ware - Purchases	LF101	09/08/2021 685672	1470 REVENU	PBLC LTD	149504
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	23/08/2021 687280	-329.97 REVENU	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	05/08/2021 685209	414 REVENU	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	05/08/2021 685210	580 REVENU	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Translation & Interpreter Serv	PH113	05/08/2021 685309	325 REVENU	HE WORDS	122711
North East Lincolnshire Counc http	c://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Holiday	PJ108	10/08/2021 949537	346 REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	19/08/2021 952341	504 REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	04/08/2021 684365	3245 REVENU	ATTENTI CONSULTING	146503
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	04/08/2021 684366	1947 REVENU	ATTENTI CONSULTING	146503
	://statistics.data.gov.uk/id/local-authority/00F(Safeguard & Early Help		Direct Employee Expenses	Agency Staff	EA105	10/08/2021 685247	3245 REVENU	ATTENTI CONSULTING	146503
	://statistics.data.gov.uk/id/local-authority/00F(Safeguard & Early Help		Direct Employee Expenses	Agency Staff	EA105	25/08/2021 686252	3245 REVENU	ATTENTI CONSULTING	146503
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	04/08/2021 684363	2950 REVENU	ATTENTI CONSULTING	146503
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	11/08/2021 685248	2950 REVENU	ATTENTI CONSULTING	146503
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help		Direct Employee Expenses	Agency Staff	EA105	04/08/2021 684364	2655 REVENU	ATTENTI CONSULTING	146503
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help		Direct Employee Expenses	Agency Staff	EA105	04/08/2021 684370	2655 REVENU	ATTENTI CONSULTING	146503
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	11/08/2021 685244	2655 REVENU	ATTENTI CONSULTING	146503
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help		Direct Employee Expenses	Agency Staff	EA105	25/08/2021 686253	2655 REVENU	ATTENTI CONSULTING	146503
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	04/08/2021 684369	1790.06 REVENU		146503
	://statistics.data.gov.uk/id/local-authority/00F(Safeguard & Early Help		Direct Employee Expenses	Agency Staff	EA105	10/08/2021 685822	1517 REVENU		147739
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	10/08/2021 685823	1213 REVENU	ESSENTIAL SAFEGUARDING	147739
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help		Direct Employee Expenses	Agency Staff	EA105	10/08/2021 685824	1517 REVENU	ESSENTIAL SAFEGUARDING	147739
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	04/08/2021 684541	3000 REVENU		149336
	o://statistics.data.gov.uk/id/local-authority/00F(Safeguard & Early Help		Direct Employee Expenses	Agency Staff	EA105	16/08/2021 686554	960 REVENU		129224
	o://statistics.data.gov.uk/id/local-authority/00F(Safeguard & Early Help		Direct Employee Expenses	Agency Staff	EA105	16/08/2021 686553	1200 REVENU		129224
	p://statistics.data.gov.uk/id/local-authority/00F(Safeguard & Early Help		Direct Employee Expenses	Agency Staff	EA105	04/08/2021 684586	26991 REVENU		141788
	o://statistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help		Direct Employee Expenses	Agency Staff	EA105	05/08/2021 684587	393.48 REVENU		141788
	o://statistics.data.gov.uk/id/local-authority/00F(Safeguard & Early Help		Direct Employee Expenses	Agency Staff	EA105	10/08/2021 685584	26991 REVENU		141788
	p://statistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help		Direct Employee Expenses	Agency Staff	EA105	13/08/2021 685602	518.99 REVENU		141788
	p://statistics.data.gov.uk/id/local-authority/00F		Safeguard & Early Help		Direct Employee Expenses	Agency Staff	EA105	16/08/2021 686561	26991 REVENU		141788
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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 /	Supplier Name	Supplier ID
North East Lincolnshire Counc http://stat	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	16/08/2021 686562	437.4 REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Counc http://stat	atistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	10/08/2021 685820	6000 REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Counc http://stat	atistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	12/08/2021 686321	256 REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Counc http://stat	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	12/08/2021 686321	318.4 REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Counc http://stat	atistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	12/08/2021 686321	318.4 REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Counc http://stat	atistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	12/08/2021 686321	256 REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Counc http://stat	atistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	12/08/2021 686321	256 REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Counc http://stat	atistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	03/08/2021 684857	548.2 REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Counc http://stat	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	02/08/2021 684762	375.41 REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Counc http://stat	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	05/08/2021 685225	300 REVENUE	BG SOLICITORS LLP	100514
North East Lincolnshire Counc http://stat	atistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Miscellaneous Expenses	Other Expenses General	LL119	03/08/2021 680568	1748 REVENUE	DJ TAXIS SCUNTHORPE LIMITED	144612
Iorth East Lincolnshire Counc http://stat	atistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Miscellaneous Expenses	Other Expenses General	LL119	05/08/2021 685228	1472 REVENUE	DJ TAXIS SCUNTHORPE LIMITED	144612
North East Lincolnshire Counc http://stat	atistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Miscellaneous Expenses	Other Expenses General	LL119	05/08/2021 685230	1656 REVENUE	DJ TAXIS SCUNTHORPE LIMITED	144612
	atistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Head Of Safeguarding	Miscellaneous Expenses	Other Expenses General		05/08/2021 685223	290.4 REVENUE	AA RADIO CARS LTD	101222
	atistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Third Party Prov - Private		03/08/2021 678185	300 REVENUE	PTHEY LIMITED	146960
	atistics.data.gov.uk/id/local-authority/00F0	-	Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	18/08/2021 686921	424 REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
	atistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	19/08/2021 687133	300 REVENUE	TIME TO LISTEN LIMITED	140435
	atistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	04/08/2021 685126	1283.26 REVENUE	SPRINGFIELD DAY NURSERY LTD	147560
	atistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Head Of Safeguarding	Other Agencies		PJ127	16/08/2021 686517	427.14 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	19/08/2021 687135	1500 REVENUE	CLAIRE FLEMING	143219
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17		31/08/2021 955220	8412 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	10/08/2021 685825	700 REVENUE	ACORN EARLY YEARS FOUNDATION	147777
	atistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Principal Social Worker	Indirect Employee Expenses	Staff Training	EB122	19/08/2021 687023	-300 REVENUE	DR CHRISTIAN PERRIN	148638
	atistics.data.gov.uk/id/local-authority/00FC	-	Safeguard & Early Help	Principal Social Worker	Indirect Employee Expenses	Staff Training	EB122	10/08/2021 685821	300 REVENUE	DR CHRISTIAN PERRIN	148638
	atistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Principal Social Worker	Indirect Employee Expenses	Staff Training	EB122	11/08/2021 685827	2040 REVENUE	DARTINGTON HALL TRUST	135861
	atistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Principal Social Worker	Indirect Employee Expenses	Staff Training	EB122	11/08/2021 685827	10710 REVENUE	DARTINGTON HALL TRUST	135861
	atistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Principal Social Worker	Indirect Employee Expenses	Staff Training	EB122	10/08/2021 685828	16014.63 REVENUE	DARTINGTON HALL TRUST	135861
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Advice And Inspection	Direct Employee Expenses	Agency Staff	EA105	25/08/2021 687306	15000 REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Advice And Inspection	Communications And Computin			31/08/2021 687743	689.66 REVENUE	XMA LIMITED	100699
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	13/08/2021 686437	15996 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101 PH101	13/08/2021 686470	6642.99 REVENUE 20012.36 REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
th East Lincolnshire Counc http://stat	atistics.data.gov.uk/id/local-authority/00F0 atistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	13/08/2021 686452	20012.36 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00F0 atistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	16/08/2021 686597 13/08/2021 686466	2192.14 REVENUE 15128.4 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/UUFC		Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private	PH101	15/08/2021 686466	15128.4 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	16/08/2021 686286	15632.68 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	13/08/2021 686438	20305 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	13/08/2021 686445	14127.14 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PHI01	13/08/2021 686439	18378.57 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	16/08/2021 686287	16378.57 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	13/08/2021 686435	17692.01 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	13/08/2021 686457	5729 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	13/08/2021 686449	14804.71 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	13/08/2021 686436	9042.66 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC	-	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	13/08/2021 686443	9042.66 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	26/08/2021 687630	26279.58 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	13/08/2021 686430	15500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	16/08/2021 686288	23449.29 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	11/08/2021 680451	19800 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	12/08/2021 686420	7778.54 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	12/08/2021 686421	19800 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC	-	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	13/08/2021 686471	22364.33 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	16/08/2021 686572	2885.72 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	12/08/2021 686305	551.25 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	13/08/2021 686432	32512 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	13/08/2021 686431	12000 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	16/08/2021 686282	18799.28 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
th East Lincolnshire Counc http://stat			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	13/08/2021 686451	11392.81 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC					Third Party Prov - Private	PH101	12/08/2021 686419	2428.38 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
h East Lincolnshire Counc http://stat	atistics.data.gov.uk/id/local-authority/00F0 atistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Cs Commissioning Service	Private Contractors						
th East Lincolnshire Counc http://stat th East Lincolnshire Counc http://stat		Childrens Services	Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private	PH101	19/08/2021 687015	17742.89 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
th East Lincolnshire Counc http://stat th East Lincolnshire Counc http://stat th East Lincolnshire Counc http://stat	atistics.data.gov.uk/id/local-authority/00F0	Childrens Services		-			PH101 PH101	19/08/2021 687015 13/08/2021 686429	17742.89 REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
rth East Lincolnshire Counc <u>http://stat</u> rth East Lincolnshire Counc <u>http://stat</u> rth East Lincolnshire Counc <u>http://stat</u> rth East Lincolnshire Counc <u>http://stat</u>	atistics.data.gov.uk/id/local-authority/00FC atistics.data.gov.uk/id/local-authority/00FC	Childrens Services Childrens Services Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101				
th East Lincolnshire Counc http://stat th East Lincolnshire Counc http://stat th East Lincolnshire Counc http://stat th East Lincolnshire Counc http://stat th East Lincolnshire Counc http://stat	atistics.data.gov.uk/id/local-authority/00F(atistics.data.gov.uk/id/local-authority/00F(atistics.data.gov.uk/id/local-authority/00F(Childrens Services Childrens Services Childrens Services 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	13/08/2021 686429	17742.89 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Capital /	Supplier Name	Supplier ID
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Catergorisation Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Miscellaneous Expenses	Other Expenses General	LL119	05/08/2021 685099	375 REVENUE	HEATHER WOOD	128562
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Miscellaneous Expenses	Other Expenses General	LL119	05/08/2021 685097	375 REVENUE	HEATHER WOOD	128562
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Miscellaneous Expenses	Other Expenses General	LL119	03/08/2021 685096	375 REVENUE	HEATHER WOOD	128562
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Miscellaneous Expenses	Other Expenses General	LL119	17/08/2021 686654	375 REVENUE	HEATHER WOOD	128562
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684413	3416.2 REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684412	3416.2 REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684805	3240.12 REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684806	3285.07 REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684512	3676.6 REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684422	3676.6 REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private	PH101	09/08/2021 685663	3451.13 REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	09/08/2021 685661	3521.5 REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/08/2021 684621	3864.94 REVENUE	FOSTERPLUS LTD	145485
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/08/2021 685684	3666.37 REVENUE		145652
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684747	3260.27 REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private	PH101	09/08/2021 685666	3471.38 REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Proy - Private	PH101	10/08/2021 684579	3918.48 REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	03/08/2021 684874	6664.38 REVENUE	BY THE BRIDGE NORTHWEST LTD	148494
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	20/08/2021 687187	6449.4 REVENUE	BY THE BRIDGE NORTHWEST LTD	148494
North East Lincolnshire Counc http://statist			Saleguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	13/08/2021 686426	6660 REVENUE	NEXUS FOSTERING TD	128418
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	13/08/2021 686427	6882 REVENUE	NEXUS FOSTERING LTD	128418
North East Lincolnshire Counc http://statist			Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	13/08/2021 686427 02/08/2021 684625	6882 REVENUE 4055.46 REVENUE	NEXUS FOSTERING LTD FUSION FOSTERING LTD	128418
				-							
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/08/2021 685687	3666.37 REVENUE	PARALLEL PARENTS	145652
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/08/2021 685689	3479.13 REVENUE	PARALLEL PARENTS	145652
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/08/2021 685688	3479.13 REVENUE	PARALLEL PARENTS	145652
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684505	3676.6 REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684504	3839.66 REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684506	3638.16 REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	09/08/2021 685668	3521.5 REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684801	3621.11 REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	03/08/2021 684803	4868.24 REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684746	3551.45 REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684525	3448.13 REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684414	3676.6 REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684415	3839.66 REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684515	3676.6 REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/DOFC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/08/2021 685681	3782 REVENUE	YOUNG PEOPLE AT HEART	145801
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/08/2021 685679	3689 REVENUE	YOUNG PEOPLE AT HEART	145801
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/DOFC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/08/2021 685682	3689 REVENUE	YOUNG PEOPLE AT HEART	145801
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/08/2021 685676	3689 REVENUE	YOUNG PEOPLE AT HEART	145801
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	03/08/2021 684804	3386.75 REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684816	3408.76 REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	03/08/2021 684802	3340.56 REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/08/2021 685680	3689 REVENUE	YOUNG PEOPLE AT HEART	145801
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/D0FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/08/2021 685678	3689 REVENUE	YOUNG PEOPLE AT HEART	145801
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	09/08/2021 685662	3299.88 REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	09/08/2021 685660	3367.24 REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684836	4420.29 REVENUE	BARNARDOS EAST	143482
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/08/2021 685686	3284.76 REVENUE	PARALLEL PARENTS	145652
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	16/08/2021 686594	3676.6 REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	09/08/2021 685667	3367.22 REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684520	4376.85 REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	09/08/2021 685658	3297.81 REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684418	3416.2 REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	03/08/2021 684807	3340.56 REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684509	3529.54 REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684508	3279.55 REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counce http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684510	3529.53 REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684510	3416.2 REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counc http://stalist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684419	3416.2 REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counc http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684419	3676.6 REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counc http://stalist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	09/08/2021 685665	3676.6 REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Counce http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684521	3350.79 REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counce http://statist			Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	02/08/2021 684521	3220.28 REVENUE 3416.2 REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
rear Last Encoundrille Counc http://statist		Gradiens Gervices	curoguaru a Lany Help	os commissioning service	· male contractors	mu nany nov - Private		02/03/2021 004410	3410.2 REVENUE	- SOLEN ONE ABOOUNTED LIMITED	101400

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Capital /	Supplier Name	Supplier ID
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/08/2021 685685	5813.74 REVENUE	PARALLEL PARENTS	145652
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	09/08/2021 685659	3630.41 REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684809	3099.6 REVENUE	FAMILY FOSTERCARE LTD	143409
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684810	3439.8 REVENUE	FAMILY FOSTERCARE LTD	143409
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684411	3839.66 REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	03/08/2021 684866	3393 REVENUE	FAMILY FOSTERCARE LTD	143409
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	09/08/2021 685664	3471.38 REVENUE	REACH OUT CARE LTD	149358
	//statistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/08/2021 686892	1236.95 REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
	//statistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/08/2021 686891	1273.33 REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
	//statistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/08/2021 685683	1342 REVENUE	YOUNG PEOPLE AT HEART	145801
	//statistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/08/2021 685677	1342 REVENUE	YOUNG PEOPLE AT HEART	145801
	//statistics.data.gov.uk/id/local-authority/00F6		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101 PH101	26/08/2021 686472 03/08/2021 684862	4000 REVENUE 369.12 REVENUE	MIA SKIBBA	146569
	//statistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	03/08/2021 684862	369.12 REVENUE 8511.54 REVENUE	LINKS TAXIS	100546
	//statistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private	PH101	03/08/2021 684862	2772.52 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/UUF		Safeguard & Early Help	Cs Commissioning Service	Private Contractors Private Contractors	Third Party Prov - Private	PH101	23/08/2021 685224	12673.85 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	26/08/2021 687762	12673.85 REVENUE	GRAVITY RED INSPIRES	148816
	//statistics.data.gov.uk/id/local-authority/00F		Saleguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	26/08/2021 687761	3048 REVENUE	GRAVITY RED INSPIRES	148816
	//statistics.data.gov.uk/id/local-authority/001		Safeguard & Early Help	Early Help Team		Buildings - Repairs And Maint	GA102	12/08/2021 686418	1186.38 REVENUE	GRIMSBY CARPET WAREHOUSE	100159
	//statistics.data.gov.uk/id/local-authority/00F		Safeguard & Early Help	Early Help Team	Indirect Employee Expenses	Staff Training	EB122	16/08/2021 686577	2750 REVENUE		147867
	//statistics.data.gov.uk/id/local-authority/00F(Safeguard & Early Help	Early Help Team		Buildings - Repairs And Maint	GA102	11/08/2021 685505	320 REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Driving Lessons	PJ132	16/08/2021 686511	250 REVENUE	LOCAL PASS DRIVING SCHOOL	149093
	//statistics.data.gov.uk/id/local-authority/00F(Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	03/08/2021 946970	257 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	10/08/2021 949387	257 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	17/08/2021 950930	257 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00E0	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	24/08/2021 953320	257 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	31/08/2021 955471	257 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	03/08/2021 946770	257 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	10/08/2021 949187	257 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	17/08/2021 950731	257 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	24/08/2021 953120	257 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	31/08/2021 955273	257 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	03/08/2021 946778	257 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	10/08/2021 949195	257 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	17/08/2021 950738	257 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	24/08/2021 953127	257 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	31/08/2021 955282	257 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	24/08/2021 953166	259.29 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	03/08/2021 947197	257 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://			Safeguard & Early Help Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	10/08/2021 949616 17/08/2021 951157	257 REVENUE 257 REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Children In Care & Disability Children In Care & Disability	Other Agencies	Housing Benefit	PJ134 PJ134	24/08/2021 953545	257 REVENUE 257 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	24/08/2021 955696	257 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00F		Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	24/08/2021 953162	1175 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	P.1134	24/08/2021 953162	257 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00F		Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	31/08/2021 955316	257 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00F		Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	05/08/2021 685281	257 REVENUE 251.14 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00F(Safeguard & Early Help	Children In Care & Disability	Other Agencies	Leaving Care Grant	PJ116	10/08/2021 949633	400 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Leaving Care Grant	PJ116	17/08/2021 951151	380 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Leaving Care Grant	PJ116	02/08/2021 684765	251.96 REVENUE	ARGOS BUSINESS SOLUTIONS LTD	101032
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Leaving Care Grant	PJ116	17/08/2021 686850	672.17 REVENUE	ARGOS BUSINESS SOLUTIONS LTD	101032
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Personal Allowance	PJ122	10/08/2021 949736	791 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Personal Allowance	PJ122	17/08/2021 951295	400 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Personal Allowance	PJ122	26/08/2021 687654	1090.19 REVENUE	16+ SERVICES	100943
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	12/08/2021 685453	1593 REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	12/08/2021 684367	1964.7 REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	11/08/2021 680612	1443 REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	11/08/2021 680613	1443 REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	11/08/2021 680618	1443 REVENUE	EDEN BROWN LTD	101356
	//statistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	17/08/2021 680614	1628 REVENUE	EDEN BROWN LTD	101356
	//statistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	17/08/2021 682088	1443 REVENUE	EDEN BROWN LTD	101356
	//statistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	17/08/2021 682089	1517 REVENUE	EDEN BROWN LTD	101356
	//statistics.data.gov.uk/id/local-authority/00F0		Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	17/08/2021 682091	1443 REVENUE	EDEN BROWN LTD	101356
North East Lincolnshire Counc http://	//statistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	17/08/2021 682084	1443 REVENUE	EDEN BROWN LTD	101356

Body Name	Body	Service Area	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Capital /	Supplier Name	Supplier ID
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	25/08/2021 685603	22278.17 REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	25/08/2021 686585	22278.17 REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	25/08/2021 687174	22278.17 REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	26/08/2021 687650	22278.17 REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F6	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	26/08/2021 687649	22278.17 REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	18/08/2021 686922	1747 REVENUE	CHILD AND FAMILY PLAY THERAPY LTD	107832
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	18/08/2021 686924	2116 REVENUE	CHILD AND FAMILY PLAY THERAPY LTD	107832
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	25/08/2021 687546	300 REVENUE	TEC PARTNERSHIP - LITTLE STARS NURSERY	149044
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	25/08/2021 687547	300 REVENUE	TEC PARTNERSHIP - LITTLE STARS NURSERY	149044
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Translation & Interpreter Serv	PH113	03/08/2021 685181	264.1 REVENUE	HE WORDS	122711
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	04/08/2021 678224	3926.37 REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F6	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	09/08/2021 685609	1921.66 REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	18/08/2021 686923	900 REVENUE	AA CABS	149094
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	09/08/2021 685594	1889.22 REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	25/08/2021 687550	1889.22 REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	03/08/2021 947076	270 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	10/08/2021 949495	270 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	17/08/2021 951035	270 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F6	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	24/08/2021 953425	-1658.57 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	31/08/2021 687836	1658.57 REVENUE	CARE4ALL PASS ACCOUNT	136967
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	31/08/2021 956753	1658.57 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	31/08/2021 688008	-1658.57 REVENUE	CARE4ALL PASS ACCOUNT	136967
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	17/08/2021 951297	1554.29 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	09/08/2021 685613	363 REVENUE	MARK BATES LTD	102688
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	09/08/2021 685614	441.75 REVENUE	TANGATA SERVICES LTD	142043
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	09/08/2021 685616	1190.45 REVENUE	MISS RUTH DALTON	118968
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	09/08/2021 685612	1047.28 REVENUE	ARGOS BUSINESS SOLUTIONS LTD	101032
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	23/08/2021 687262	250 REVENUE	MRS J E MADDISON	145180
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	23/08/2021 687261	350 REVENUE	MRS J E MADDISON	145180
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	25/08/2021 687580	1024 REVENUE	GRAVITY RED INSPIRES	148816
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	25/08/2021 687581	1472 REVENUE	GRAVITY RED INSPIRES	148816
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	25/08/2021 687584	256 REVENUE	GRAVITY RED INSPIRES	148816
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	25/08/2021 687586	256 REVENUE	GRAVITY RED INSPIRES	148816
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	25/08/2021 687589	256 REVENUE	GRAVITY RED INSPIRES	148816
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F(Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	25/08/2021 687590	1300 REVENUE	GRAVITY RED INSPIRES	148816
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F0	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	25/08/2021 687591	1000 REVENUE	GRAVITY RED INSPIRES	148816
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F(Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Clf Logotech Charge	s PJ142	03/08/2021 684843	650 REVENUE	PSLIVE LTD	125043
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F(C Environment	Environment	Grounds Bereavement & Resort	Direct Employee Expenses	Agency Staff	EA105	02/08/2021 684384	1028.13 REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F(Environment	Environment	Grounds Bereavement & Resort	Cleaning And Domestic Supplie	s Refuse Collection	GH104	10/08/2021 685451	251.65 REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F(Environment	Environment	Grounds Bereavement & Resort	Direct Transport Costs	Hired Transport - Employees	JA101	06/08/2021 685153	300 REVENUE	READY RENT A CAR	100557
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F(C Environment	Environment	Grounds Bereavement & Resort	Direct Transport Costs	Hired Transport - Employees	JA101	06/08/2021 685154	600 REVENUE	READY RENT A CAR	100557
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F(C Environment	Environment	Grounds Bereavement & Resort	Direct Transport Costs	Hired Transport - Employees	JA101	31/08/2021 687617	450 REVENUE	READY RENT A CAR	100557
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F0	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/08/2021 686888	510 REVENUE	ADDFIELD ENVIRONMENTAL SYSTEMS LTD	147266
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F0	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/08/2021 685255	536 REVENUE	THE COLUMBARIA COMPANY	100621
	tatistics.data.gov.uk/id/local-authority/00F(Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	03/08/2021 683780	507.5 REVENUE	THE COLUMBARIA COMPANY	100621
	tatistics.data.gov.uk/id/local-authority/00F(Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	24/08/2021 687200	650 REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F	Environment	Environment	Grounds Bereavement & Resort		Equipment - Purchase	LA101	26/08/2021 687201	542 REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F	C Environment	Environment	Grounds Bereavement & Resort	Communications And Computin	c Computer H/Ware - Purchases	LF105	31/08/2021 687747	1379.32 REVENUE	XMA LIMITED	100699
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F	C Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684798	1755 REVENUE	VIVEDIA LTD	147281
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F	C Environment	Environment	Grounds Bereavement & Resort	Grounds Maintenance Costs	Grounds Maintenance	GJ101	23/08/2021 687215	900 REVENUE	ONEWAY TM LIMITED	128602
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F	C Environment	Environment	Grounds Bereavement & Resort	Grounds Maintenance Costs	Grounds Maintenance	GJ101	16/08/2021 686223	1659 REVENUE	HARROQUIP PUMP SYSTEMS	103412
	tatistics.data.gov.uk/id/local-authority/00F		Environment	Grounds Bereavement & Resort	Grounds Maintenance Costs	Grounds Maintenance	GJ101	20/08/2021 687162	1881 REVENUE	J MELTON TREE SERVICES LTD	101809
	tatistics.data.gov.uk/id/local-authority/00F(-	Environment	Grounds Bereavement & Resort	Direct Transport Costs	Vehicles - Running Costs	JA104	04/08/2021 685191	1701.35 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
	tatistics.data.gov.uk/id/local-authority/00F(Environment	Grounds Bereavement & Resort		Equipment - Purchase	LA101	20/08/2021 686319	517.5 REVENUE	F G ADAMSON & SON	100752
	tatistics.data.gov.uk/id/local-authority/00F		Environment	Grounds Bereavement & Resort		Equipment - Purchase	LA101	23/08/2021 686574	852.51 REVENUE	MACHINE MART LTD	100610
North East Lincolnshire Counc http://st	tatistics.data.gov.uk/id/local-authority/00F(C Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	04/08/2021 684544	786 REVENUE	BRIANPLANT (HUMBERSIDE) LTD	100583
	itatistics.data.gov.uk/id/local-authority/00F(Environment	Grounds Bereavement & Resort		Equipment - Purchase	LA101	23/08/2021 687182	4688 REVENUE	TUDOR (UK) LTD T/A TUDOR ENVIRONMENT	138362
	tatistics.data.gov.uk/id/local-authority/00F(Environment	Grounds Bereavement & Resort		Equipment - Purchase	LA101	31/08/2021 687635	515.76 REVENUE	HONEY BROTHERS LTD	147119
	tatistics.data.gov.uk/id/local-authority/00F(Environment		Miscellaneous Expenses	Environmental/Health Analysis	LL120	12/08/2021 683216	7454 REVENUE	HUMBER NATURE PARTNERSHIP	126732
	tatistics.data.gov.uk/id/local-authority/00F(Environment	Grounds Bereavement & Resort		Third Party Prov - Private	PH101	09/08/2021 685443	290.02 REVENUE	GRIMSBY OPERATIONS LTD	101116
	tatistics.data.gov.uk/id/local-authority/00F(Environment	Grounds Bereavement & Resort		Third Party Prov - Private	PH101	23/08/2021 687171	3000 REVENUE	R T H HAXBY & SONS	101351
	tatistics.data.gov.uk/id/local-authority/00F(Environment	Grounds Bereavement & Resort	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	06/08/2021 685391	315 REVENUE	HARROQUIP PUMP SYSTEMS	103412
	statistics.data.gov.uk/id/local-authority/00F(Environment		Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	24/08/2021 687285	250 REVENUE	BSB SERVICES	102305
	statistics.data.gov.uk/id/local-authority/00F		Environment		Grounds Maintenance Costs		GJ101	24/08/2021 687288	350 REVENUE	BSB SERVICES	102305
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Body Name	Body	Service Area	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Capital /	Supplier Name	Supplier ID
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00F0	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	09/08/2021 685272	1100.64 REVENUE	GC AGRICULTURAL	145938
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	09/08/2021 685275	510 REVENUE	AT AUTO	148165
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/08/2021 685845	410.97 REVENUE	TERBERG MATEC UK LTD	101293
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/08/2021 685273	673 REVENUE	THOMPSON COMMERCIALS LTD	104354
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/08/2021 685842	297.45 REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/08/2021 685843	317.2 REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00F0	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/08/2021 685853	424 REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00F0	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/08/2021 685852	349.28 REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00F0	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/08/2021 686625	463.7 REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00F0	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	19/08/2021 686963	347.13 REVENUE	ENERGAS LIMITED	129000
	statistics.data.gov.uk/id/local-authority/00FC		Environment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/08/2021 686624	962 REVENUE	SCUNTHORPE RADIATORS	101168
	statistics.data.gov.uk/id/local-authority/00F0		Environment			Protective Clothing	LC101	17/08/2021 686623	269.12 REVENUE	PWS (PROTECTIVE WEAR SUPPLIES) LTD	147941
	statistics.data.gov.uk/id/local-authority/00FC		Environment		Communications And Computin	1 .	LF112	17/08/2021 686631	1289.25 REVENUE	CTRACK UK LTD	147152
	statistics.data.gov.uk/id/local-authority/00FC		Environment		Direct Employee Expenses	Agency Staff	EA105	16/08/2021 684386	10562.26 REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
	statistics.data.gov.uk/id/local-authority/00FC		Environment		Private Contractors	Third Party Prov - Private	PH101	16/08/2021 686322	1496.46 REVENUE	SRCL LTD	102009
	statistics.data.gov.uk/id/local-authority/00FC		Environment		Direct Employee Expenses	Agency Staff	EA105	16/08/2021 686228	2084.98 REVENUE	THE BEST CONNECTION	143357
	statistics.data.gov.uk/id/local-authority/00FC		Environment		Direct Employee Expenses	Agency Staff	EA105	17/08/2021 686635	1575.03 REVENUE	THE BEST CONNECTION	143357
	statistics.data.gov.uk/id/local-authority/00F0		Environment			Buildings - Repairs And Maint	GA102	02/08/2021 684687	1850 REVENUE 584.32 REVENUE	BSB SERVICES PWS (PROTECTIVE WEAR SUPPLIES) LTD	102305
	statistics.data.gov.uk/id/local-authority/00F0 statistics.data.gov.uk/id/local-authority/00F0		Environment Environment		Clothes Uniforms And Laundry Private Contractors	Protective Clothing Third Party Prov - Private	LC101	11/08/2021 685236 02/08/2021 684713	584.32 REVENUE 257.3 REVENUE	PWS (PROTECTIVE WEAR SUPPLIES) LTD SYSTEMATIC PRINT MANAGEMENT LTD	147941
	statistics.data.gov.uk/id/local-authority/UUFC		Environment		Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	02/08/2021 684713	257.3 REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD SYSTEMATIC PRINT MANAGEMENT LTD	101147
	statistics.data.gov.uk/id/local-authority/00FC		Environment		Private Contractors	Third Party Prov - Private	PHI01	23/08/2021 686467	800 REVENUE	ORIGINAL DOUBLE RED LTD	149479
	statistics.data.gov.uk/id/local-authority/00FC		Environment		Private Contractors	Contract Payments	PH105	10/08/2021 685449	REPARTED COMMERCIALLY SENSITIVE REVENUE	NEWLINCS DEVELOPMENT LTD	101125
	statistics.data.gov.uk/id/local-authority/00F0		Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	10/08/2021 685449	REDACTED COMMERCIALLY SENSITIVE REVENUE	NEWLINGS DEVELOPMENT LTD	101125
	statistics.data.gov.uk/id/local-authority/00F0		Environment		Customer And Client Receipts	Sales - Std Vat 7	VC101	10/08/2021 685449	REDACTED COMMERCIALLY SENSITIVE REVENUE	NEWLINCS DEVELOPMENT LTD	101125
	statistics.data.gov.uk/id/local-authority/00F0		Environment		Private Contractors	Contract Payments	PH105	10/08/2021 685621	REDACTED COMMERCIALLY SENSITIVE REVENUE	NEWLINCS DEVELOPMENT LTD	101125
	statistics.data.gov.uk/id/local-authority/00F0		Environment			Contract Payments Landfill Tax	PH106	10/08/2021 685621	REDACTED COMMERCIALLY SENSITIVE REVENUE	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	09/08/2021 685580	426.24 REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	16/08/2021 686523	522.81 REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	17/08/2021 686860	499.5 REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	23/08/2021 687217	835 REVENUE	FERA SCIENCE LTD	131671
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	27/08/2021 687756	835 REVENUE	FERA SCIENCE LTD	131671
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	09/08/2021 685520	251 REVENUE	HE WORDS	122711
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00F0	Environment	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	16/08/2021 686542	275 REVENUE	ABBEY VETERINARY CENTRE (GRIMSBY) LTD	111343
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00F0	Environment	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	16/08/2021 686546	440 REVENUE	ABBEY VETERINARY CENTRE (GRIMSBY) LTD	111343
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00F0	Environment	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	09/08/2021 685581	308.33 REVENUE	HILL & PHELAN EQUINE & FARM VET SURGEONS	148943
	statistics.data.gov.uk/id/local-authority/00FC		Environment		Private Contractors	Third Party Prov - Private	PH101	19/08/2021 687027	275 REVENUE	ABBEY VETERINARY CENTRE (GRIMSBY) LTD	111343
	statistics.data.gov.uk/id/local-authority/00F0		Environment		Equip / Furniture / Materials	Equipment - Purchase	LA101	10/08/2021 683871	1880.1 REVENUE	HOTTINGER BRUEL & KJAER UK LTD	149166
	statistics.data.gov.uk/id/local-authority/00F0		Environment			Environmental/Health Analysis	LL120	23/08/2021 687205	265 REVENUE	FRESH PHARMA	143071
North East Lincolnshire Counc http://s			Environment		Miscellaneous Expenses	Environmental/Health Analysis	LL120	17/08/2021 686638	1245.4 REVENUE	ALS ENVIRONMENTAL LIMITED	139898
	statistics.data.gov.uk/id/local-authority/00FC		Environment		1111111111111	Equipment - Purchase	LA101	24/08/2021 686406	330 REVENUE	SIGN OF THE TIMES	100575
	statistics.data.gov.uk/id/local-authority/00FC		Environment		Private Contractors	Third Party Prov - Private	PH101	05/08/2021 684863	3054 REVENUE	SANGREAT KENNELS	103270
	statistics.data.gov.uk/id/local-authority/00FC		Environment		Communications And Computing		LF105	24/08/2021 687237	1560 REVENUE	TOTAL COMPUTER NETWORKS LTD	141310
	statistics.data.gov.uk/id/local-authority/00F0 statistics.data.gov.uk/id/local-authority/00F0		Environment			Computer S/Ware - Maintenance Other Supplies & Services	LF102	05/08/2021 685222	665.99 REVENUE 7296 REVENUE	HEROES ADVERTISING & PR LTD T/A AFFINITY CARNEY GREEN LLP	140496
	statistics.data.gov.uk/id/local-authority/00F0 statistics.data.gov.uk/id/local-authority/00F0		Environment Policy Strategy And Resources		•••••	Other Supplies & Services	LL110 PL101	24/08/2021 687568 09/08/2021 685381	7296 REVENUE 775 REVENUE	CARNEY GREEN LLP REBECCA DARNELL	146678
	statistics.data.gov.uk/id/local-authority/UUEC		Policy Strategy And Resources Policy Strategy And Resources			Consultancy	PL101 PL101	23/08/2021 685381	1200 REVENUE	IAN GIRDLEY	137191
	statistics.data.gov.uk/id/local-authority/00F0		Policy Strategy And Resources		Consultancy	Consultancy	PL101	23/08/2021 687212	725 REVENUE	REBECCA DARNELL	144555
	statistics.data.gov.uk/id/local-authority/00F0		Policy Strategy And Resources			Consultancy	PL101	23/08/2021 687210	1780 REVENUE	SARAH BRATTAN	134910
	statistics.data.gov.uk/id/local-authority/00F0		Policy Strategy And Resources		Consultancy	Consultancy	PL101	23/08/2021 687210	1062.5 REVENUE	ANTHONY WINN BUSINESS CONSULTANCY LTD	134636
	statistics.data.gov.uk/id/local-authority/00F0		Policy Strategy And Resources		Communications And Computin		LF112	16/08/2021 686615	1747.07 REVENUE	VIRGIN MEDIA	107612
	statistics.data.gov.uk/id/local-authority/00F0		Policy Strategy And Resources		Communications And Computin		LF112	17/08/2021 686633	1691.23 REVENUE	GAMMA BUSINESS COMMUNICATIONS LTD	108104
	statistics.data.gov.uk/id/local-authority/00F0		Policy Strategy And Resources		Other Agencies	Mobile Phones	PJ136	17/08/2021 686634	6238.13 REVENUE	VODAFONE LIMITED	101324
	statistics.data.gov.uk/id/local-authority/00FC		Policy Strategy And Resources		-	Computer H/Ware - Maintenance	LF106	02/08/2021 684539	2865 REVENUE	ICC MANAGED SERVICES LTD	136410
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC	Resources	Policy Strategy And Resources		Communications And Computin	1 .	LF105	16/08/2021 686615	1433.79 REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Counc http://s	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	31/08/2021 687746	1379.32 REVENUE	XMA LIMITED	100699
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computin	Computer H/Ware - Purchases	LF105	27/08/2021 687767	689.66 REVENUE	XMA LIMITED	100699
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computin	Computer S/Ware - Licences	LF103	04/08/2021 683869	1818 REVENUE	SOFTWAREONE UK LTD	146137
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computin	c Computer S/Ware - Maintenance	LF102	11/08/2021 673998	747.4 REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computin	Computer S/Ware - Maintenance	LF102	31/08/2021 687178	15000 REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC	Resources	Policy Strategy And Resources		Expenses	Course/Conf Accom - Employees	LH102	24/08/2021 687544	450 REVENUE	SOLACE GROUP	134667
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00F0		Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	17/08/2021 686260	700 REVENUE	SUSSEX PAVIILION COMMUNITY GROUP	143978
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00F0	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	17/08/2021 686255	2000 REVENUE	WEST MARSH ALLOTMENT ASSOCIATION	145778
North East Lincolnshire Counc http://s	statistics.data.gov.uk/id/local-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Grants And Subscriptions	Subscriptions	LJ101	24/08/2021 687545	12900 REVENUE	NEW LOCAL LIMITED	149639

Body Name	Body	Service Area	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	09/08/2021	685545	255	9.95 REVENUE	COMENSURA LTD	145197
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	10/08/2021	686161	263	4.14 REVENUE	COMENSURA LTD	145197
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	24/08/2021	687558	264	5.28 REVENUE	COMENSURA LTD	145197
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	09/08/2021	685554		960 REVENUE	UCHECK	148286
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	16/08/2021	686281		360 REVENUE	UCHECK	148286
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	19/08/2021	686934		920 REVENUE	UCHECK	148286
North East Lincolnshire Counc http	o://statistics.data.gov.uk/id/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	09/08/2021	682413		1525 REVENUE	LEEDS BECKETT UNIVERSITY	124773
North East Lincolnshire Counc http	o://statistics.data.gov.uk/id/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	13/08/2021	686512		1499 REVENUE	UNIVERSITY HOSPITALS BIRMINGHAM NHS	148612
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	26/08/2021			640 REVENUE	FOREFRONT TRAINING LTD	105501
	o://statistics.data.gov.uk/id/local-authority/00FC		Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	17/08/2021			7000 REVENUE	VIRTUAL COLLEGE LTD	105926
	o://statistics.data.gov.uk/id/local-authority/00FC		Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	02/08/2021			5.99 REVENUE	STEAMING LTD	101698
	p://statistics.data.gov.uk/id/local-authority/00FC		Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	09/08/2021			1350 REVENUE	TEAM TEACH LTD	103320
	p://statistics.data.gov.uk/id/local-authority/00FC		Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	11/08/2021			450 REVENUE	THE CONFLICT TRAINING COMPANY	109782
	p://statistics.data.gov.uk/id/local-authority/00FC		Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	10/08/2021			2446 REVENUE	ROXTON OCCUPATIONAL HEALTH LIMITED	135376
	p://statistics.data.gov.uk/id/local-authority/00FC		Policy Strategy And Resources	People And Culture	Grants And Subscriptions	Subscriptions	LJ101	10/08/2021			1000 REVENUE	WELLBEING SOLUTIONS MANAGEMENT	132439
	p://statistics.data.gov.uk/id/local-authority/00FC		Policy Strategy And Resources Policy Strategy And Resources	People And Culture People And Culture	Grants And Subscriptions Miscellaneous Expenses	Other Expenses General	LL119	02/08/2021			1545 REVENUE	NOISE ASSESSMENTS LTD	132439
	p://statistics.data.gov.uk/id/local-authority/UUFC		Policy Strategy And Resources Policy Strategy And Resources	Communications And Marketing		Goods For Resale	LL119 LA123	10/08/2021			08.9 REVENUE	VALTECH LTD	149496
	p://statistics.data.gov.uk/id/local-authonty/00FC		Policy Strategy And Resources	-	Private Contractors	External Security Services	LA123 PH103	10/08/2021			1.68 REVENUE	G4S CASH SERVICES (UK) LIMITED	142370
	://statistics.data.gov.uk/id/local-authonity/00FC		Policy Strategy And Resources	Business Support	Print Stationery / Gen Off Exp		LD103	06/08/2021			56.2 REVENUE		101120
	p://statistics.data.gov.uk/id/local-authority/00FC		Policy Strategy And Resources	Business Support	Communications And Computin		LE103	09/08/2021			2.31 REVENUE	WHISTL UK LTD	135925
	p://statistics.data.gov.uk/id/local-authority/00FC		Policy Strategy And Resources	Business Support	Communications And Computin		LF111	09/08/2021			38.2 REVENUE	WHISTL UK LTD	135925
	p://statistics.data.gov.uk/id/local-authority/00FC		Policy Strategy And Resources	Business Support	Communications And Computin	1	LF111	09/08/2021			89.1 REVENUE	WHISTL UK LTD	135925
	p://statistics.data.gov.uk/id/local-authority/00FC		Policy Strategy And Resources	Business Support	Communications And Computin		LF111	09/08/2021			0.44 REVENUE	WHISTL UK LTD	135925
	p://statistics.data.gov.uk/id/local-authority/00FC		Policy Strategy And Resources		Communications And Computin	1 -	LF111	10/08/2021			9.09 REVENUE	WHISTL UK LTD	135925
	p://statistics.data.gov.uk/id/local-authority/00FC		Policy Strategy And Resources	Business Support	Communications And Computin	1	LF111	16/08/2021			0.46 REVENUE	WHISTL UK LTD	135925
	c://statistics.data.gov.uk/id/local-authority/00FC		Policy Strategy And Resources		Communications And Computin	1 -	LF111	16/08/2021			1.89 REVENUE	WHISTL UK LTD	135925
	o://statistics.data.gov.uk/id/local-authority/00FC		Policy Strategy And Resources	Business Support	Communications And Computin		LF111	26/08/2021			8.68 REVENUE	WHISTL UK LTD	135925
	://statistics.data.gov.uk/id/local-authority/00FC		Policy Strategy And Resources	Business Support	Direct Employee Expenses	Agency Staff	EA105	04/08/2021	684610		3.89 REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Counc http	o://statistics.data.gov.uk/id/local-authority/00FC	Resources	Policy Strategy And Resources	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	03/08/2021	684729	2	8.94 REVENUE	LYRECO UK LIMITED	101120
	://statistics.data.gov.uk/id/local-authority/00FC		Policy Strategy And Resources	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/08/2021			1133 REVENUE	FREELANCE OFFSET SERVICES	100689
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00FC	Resources	Policy Strategy And Resources	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	17/08/2021	686230		84.3 REVENUE	DIGITAL ID	112896
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00FC	Resources	Policy Strategy And Resources	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquistion	LD101	09/08/2021	684654		493 REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00FC	Resources	Policy Strategy And Resources	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquistion	LD101	19/08/2021	686656		493 REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00FC	Resources	Policy Strategy And Resources	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	10/08/2021	685691	37:	8.94 REVENUE	AGILICO WORKPLACE TECHNOLOGIES (NORTH) ITD	101652
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00FC	Resources	Policy Strategy And Resources	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/08/2021	685692	1:	19.5 REVENUE	AGILICO WORKPLACE TECHNOLOGIES (NORTH) ITD	101652
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00FC	Resources	Policy Strategy And Resources	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	03/08/2021	684842	112:	2.57 REVENUE	OPUS TRUST MARKETING LTD	148202
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00FC	Resources	Policy Strategy And Resources	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	18/08/2021	686277	:	59.5 REVENUE	CALM ATTIRE LTD	102616
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00FC	Resources	Policy Strategy And Resources	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	18/08/2021	686411	4	4.27 REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Accountancy	Private Contractors	Third Party Prov - Private	PH101	24/08/2021	687554		1500 REVENUE	MAZARS LLP	141538
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Accountancy	Consultancy	Consultancy	PL101	18/08/2021	686508		915 REVENUE	SOLACE IN BUSINESS	100785
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Communications And Computin	iç Postage	LF111	12/08/2021	686155	63-	0.24 REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	05/08/2021	685196	36	2.45 REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Counc http	://statistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	03/08/2021	684626	24	95.8 REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Counc http	p://statistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	24/08/2021			445 REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Counc http	p://statistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	03/08/2021	684562		800 REVENUE	INFORM CPI LTD	124803
	p://statistics.data.gov.uk/id/local-authority/00FC		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021			500 REVENUE		REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021			500 REVENUE		REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021			500 REVENUE		REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021			500 REVENUE		REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021			500 REVENUE		REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021			500 REVENUE		REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	o://statistics.data.gov.uk/id/local-authority/00FC		Deputy S151	Local Taxation & Benefits	Contributions To Provisions		LK101	02/08/2021			500 REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	o://statistics.data.gov.uk/id/local-authority/00FC		Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021			500 REVENUE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC		Deputy S151 Deputy S151		Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	02/08/2021			500 REVENUE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincomsnire Counc http	 analishes.data.gov.uk/lonocar-authority/00FC 	IN BOUIDES	Deputy 3151	Local raxation & benefits	Commoditions TO Provisions	Concubations - Communities	LNIUT	02/06/2021	540709		JUD REVENUE	REDAGTED PERSONAL INFORMATION	REDROTED PERSONAL INFORMATION

Body Name Bod	dv	Service Area	Service Division Cateroorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Numb	er Amount	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Counc http://statistics.data.gov.ul	uk/id/local-authority/00FC	Catergorisation Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021 946710	5	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul	uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021 946711	5	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.ut	uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021 946712		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul	uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021 946713	5	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul	uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021 946714	6	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul	uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021 946715	5	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul	uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021 946716	5	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul	uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021 946717	5	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul	uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021 946718	5	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul	uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021 946719	5	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul	uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021 946720	5	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counch http://statistics.data.gov.uk	uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021 946721	5	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021 946722		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021 946723		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021 946724		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021 946725		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021 946726	-	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/08/2021 946727		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/08/2021 948313	-	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/08/2021 948314		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/08/2021 948315		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/08/2021 948316		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul			Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/08/2021 948317	-	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul			Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/08/2021 948318		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul			Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/08/2021 948332		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Cource http://statistics.data.gov.ul			Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/08/2021 948332		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.ul			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/08/2021 948334		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.ul			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/08/2021 948335		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.ul			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/08/2021 948336		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Court http://statistics.data.gov.ul			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/08/2021 948337		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/08/2021 948338	-	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/08/2021 948339		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/08/2021 948340		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/08/2021 948341		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul	uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/08/2021 948342	6	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul	uk/id/local-authority/00FC		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/08/2021 948343	6	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul	uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/08/2021 948344	5	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul	uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/08/2021 948345	5	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul	uk/id/local-authority/00FC		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/08/2021 949035	6	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul	uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/08/2021 949036	Ę	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul	uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/08/2021 949037	6	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul	uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/08/2021 949038	5	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul	uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/08/2021 949039	5	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul	uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/08/2021 949040	5	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul	uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/08/2021 949076	5	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/08/2021 949077		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counch http://statistics.data.gov.uk			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/08/2021 949078		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/08/2021 949079		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/08/2021 949080		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/08/2021 949081		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc	-		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/08/2021 949082		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/08/2021 949083		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.ul			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/08/2021 949084		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul			Deputy S151	Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities	LK101	06/08/2021 949085		500 REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.ul			Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/08/2021 949086		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul			Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	06/08/2021 949087 06/08/2021 949088		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	-			Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/08/2021 949088		500 REVENUE	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Counc http://statistics.data.gov.ul			Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949116		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul North East Lincolnshire Counc http://statistics.data.gov.ul			Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949117		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949119		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.ul			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949120		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Cource http://statistics.data.gov.ul			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949121		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name Bo	odv	Service Area	Service Division Cateroorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Nu	umber Amount	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Counce http://statistics.data.gov.	.uk/id/local-authority/00FC	Catergorisation Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949122		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counchttp://statistics.data.gov.	.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949123		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counchttp://statistics.data.gov.			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949124		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949125		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.	.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949126		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.	uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949127		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.	.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949128		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.	.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949129		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.	.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949130		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.	.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949131		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.	.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949132		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.	uk/id/local-authority/D0FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949133		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.	.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949134		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.t	.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949135		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.	.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949136		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.t	.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949137		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.	.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949138		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.t	uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949139		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.t	uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949140		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.	.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949141		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.	.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949142		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.	.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949143		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.	.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949144		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.	.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949145		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.	.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949146		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.t	uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/08/2021 949147		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.	.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/08/2021 950454		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.	.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/08/2021 950455		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.	.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/08/2021 950456		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.	.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/08/2021 950457		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.	.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/08/2021 950458		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.	uk/id/local-authority/D0FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/08/2021 950459		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.	uk/id/local-authority/D0FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/08/2021 950460		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.	.uk/id/local-authority/D0FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/08/2021 950461		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.t			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/08/2021 950462		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.t			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/08/2021 950463		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.t			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	11/08/2021 950486		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.t			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	11/08/2021 950487		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.t			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	11/08/2021 950488		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.t			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	11/08/2021 950489		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	11/08/2021 950490		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	11/08/2021 950491		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	11/08/2021 950492		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	11/08/2021 950493		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.t			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	11/08/2021 950494		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counch http://statistics.data.gov.t			Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	11/08/2021 950495 11/08/2021 950496		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov/			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	11/08/2021 950495		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov/			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	11/08/2021 950497		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov/			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	11/08/2021 950499		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov/			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	11/08/2021 950500		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Courte http://statistics.data.gov/			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	11/08/2021 950500		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov/			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	11/08/2021 950502		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov/			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/08/2021 950613		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Cource http://statistics.data.gov/			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/08/2021 950613		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/08/2021 950615		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/08/2021 950616		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.i			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/08/2021 950617		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/08/2021 950618		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.j			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/08/2021 950619		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/08/2021 950620		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/08/2021 950621		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/08/2021 950663		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/08/2021 950664		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
											-	

Body Name	Body	Service Area	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date T	ransaction Number	Amount	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/08/2021 9506	65		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/08/2021 9506	66		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/08/2021 9506	67		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/08/2021 9506	68		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/08/2021 9506	185		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/08/2021 9506	86		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/08/2021 9506	187		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/08/2021 9506	188		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/08/2021 9506	89		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/08/2021 9506	90		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/08/2021 9506	i91		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/08/2021 9506	i92		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/08/2021 9506	93		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/08/2021 9506	94		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/08/2021 9506	195		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/08/2021 9506	96		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/08/2021 9506	97		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/08/2021 9506	98		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/08/2021 9506	99		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/08/2021 9507	00		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/08/2021 9507	'01		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/08/2021 9507	02		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	16/08/2021 9507	.03		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/08/2021 9522	76		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/08/2021 9522	77		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/08/2021 9522	78		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/08/2021 9522	79		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/08/2021 9522	80		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/08/2021 9522	81		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/08/2021 9522	82		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/08/2021 9522	:83		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/08/2021 9522	:84		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/08/2021 9522	:85		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	17/08/2021 9522	186		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	18/08/2021 9523	105		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	18/08/2021 9523	106		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	18/08/2021 9523	107		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	18/08/2021 9523	108		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	18/08/2021 9523	109		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	18/08/2021 9523	10		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	18/08/2021 9523	11		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	18/08/2021 9523	112		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	18/08/2021 9523	113		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	18/08/2021 9523	14		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	18/08/2021 9523	115		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	18/08/2021 9523	16		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	18/08/2021 9523	117		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	18/08/2021 9523	118		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	18/08/2021 9523	19		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	18/08/2021 9523	120		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	18/08/2021 9523	121		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	19/08/2021 9529	195		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	19/08/2021 9529	196		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://str	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	19/08/2021 9529	197		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	19/08/2021 9529	198		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	19/08/2021 9529	199		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	20/08/2021 9530	118		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	20/08/2021 9530	119		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	20/08/2021 9530	120		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	20/08/2021 9530	121		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	20/08/2021 9530	122		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	20/08/2021 9530	123		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	20/08/2021 9530	124		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://st	atistics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	20/08/2021 9530	125		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Catergorisation Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	20/08/2021 95	3026		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95	3051		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95	3036		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95	3037		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95	3038		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95	3039		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95	3040		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95	3041		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95	3042		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95	3043		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95	3044		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95	3045		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95	3046		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95	3047		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statist			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy \$151 Deputy \$151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy \$151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy \$151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95	3064		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95	3066		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95	3067		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95	3068		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95	3069		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95	3070		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95	3071		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95	3072		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95	3073		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	23/08/2021 95	3074		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/08/2021 95			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/08/2021 95	4745		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/08/2021 95			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/08/2021 95			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/08/2021 95			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/08/2021 95			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/08/2021 95			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	24/08/2021 95			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy S151	Local Taxation & Benefits	Contributions To Provisions		LK101	24/08/2021 95/			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	25/08/2021 95			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statist			Deputy S151 Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	25/08/2021 95			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	25/08/2021 95			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy \$151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	25/08/2021 95			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	25/08/2021 95			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	25/08/2021 95			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	25/08/2021 95			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	26/08/2021 95	5201		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	26/08/2021 95			500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist			Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	26/08/2021 95	5203		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	26/08/2021 95	5204		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	26/08/2021 95	5205		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	26/08/2021 95	5206		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statist	tics.data.gov.uk/id/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	26/08/2021 95	5207		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name Body	Service Area	Service Division Cateroorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Capital /	Supplier Name	Supplier ID
North East Lincolnshire Counc http://statistics.data.oov.uk/id/local-authority/00F	Catergorisation	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	26/08/2021		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	26/08/2021		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/08/2021		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Cound http://statistics.data.gov.uk/id/local-authority/00F		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/08/2021		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshine Counc http://statistics.data.gov.uk/d/local-authority/00F		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/08/2021		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authoritv/00F	Resources	Deputy \$151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/08/2021	955238	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/08/2021		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	C Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/08/2021	955240	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/08/2021	955241	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/08/2021	955242	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	C Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/08/2021	955243	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/08/2021	955244	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	C Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/08/2021	955245	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	C Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/08/2021	955246	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	C Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/08/2021	955247	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	C Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/08/2021	955248	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/08/2021		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	C Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/08/2021	955250	500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	27/08/2021		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	31/08/2021		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	31/08/2021		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	31/08/2021		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	31/08/2021		500 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F		Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	03/08/2021		18662.4 REVENUE	WELHOLME ACADEMY	127227
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F		Assistant Chief Executive	Emergency Planning Emergency Planning	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110	06/08/2021		1185 REVENUE 1680 REVENUE	HEALING PRIMARY ACADEMY WALTHAM LEAS PRIMARY ACADEMY	127192
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Assistant Chief Executive	Emergency Planning Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110 LL110	06/08/2021		6060 REVENUE	THE CAMBRIDGE PARK ACADEMY	109335
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	06/08/2021		810 REVENUE	HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincoinshire Counc http://statistics.data.gov.uk/id/local-authority/00F		Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	11 110	10/08/2021		15300 REVENUE	CLEETHORPES ACADEMY	102713
North East Lincolnshire Courte http://statistics.data.gov.uk/id/local-authority/00F		Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	10/08/2021		4980 REVENUE	PILGRIM ACADEMY	136366
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F		Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	11 110	09/08/2021		2670 REVENUE	HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F		Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	09/08/2021	685597	12600 REVENUE	TOLLBAR MULTI ACADEMY TRUST	122095
North East Lincolnshire Counc http://statistics.data.cov.uk/id/local-authority/00F	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	09/08/2021	685674	7020 REVENUE	GREAT COATES PRIMARY ACADEMY	134467
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LL110	09/08/2021	685675	6420 REVENUE	REYNOLDS ACADEMY	122175
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Resources	Assistant Chief Executive	Assistant Chief Executive	Contributions To Provisions	Contributions - Third Sector	LK102	26/08/2021	687731	12500 REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	C Resources	Assistant Chief Executive	Elections Team	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	05/08/2021	685249	1770 REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	C Resources	Assistant Chief Executive	Elections Team	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	05/08/2021	685252	1398 REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	C Resources	Assistant Chief Executive	Elections Team	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	05/08/2021	685251	1722.2 REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Resources	Assistant Chief Executive	Elections Team	Communications And Computin	ç Postage	LF111	04/08/2021	685190	7475.89 REVENUE	PRINT IMAGE FACILITIES LLP	125574
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Resources	Assistant Chief Executive	Elections Team	Communications And Computin	ç Postage	LF111	05/08/2021	685205	567.48 REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	C Resources	Assistant Chief Executive	Elections Team	Miscellaneous Expenses	Other Expenses General	LL119	05/08/2021	685254	1700 REVENUE	BIDVEST NOONAN (UK) LTD	146901
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	C Resources	Assistant Chief Executive	Elections Team	Miscellaneous Expenses	Other Expenses General	LL119	05/08/2021	685253	400 REVENUE	W R CULLUM	100811
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	C Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	31/08/2021	687638	553.8 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F		Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	31/08/2021		2901.9 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F		Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	09/08/2021		276.9 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F		Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	26/08/2021		3711.8 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	16/08/2021		2978.01 REVENUE		107238
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F		Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	31/08/2021		486.9 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F		Law Governance And Assets	Legal Services	Services	Alternative Provision	LE103	26/08/2021		2000 REVENUE	SWITALSKIS SOLICITORS LTD THE LUCY FAITHFULL FOUNDATION	134982
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - Courts Costs	LL104	11/08/2021			THE LUCY FAITHFULL FOUNDATION CROWN CHAMBERS	107396
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F			Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/08/2021		900 REVENUE 1288 REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F		Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103	09/08/2021		1288 REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00P		Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	09/08/2021		2880 REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	09/08/2021		1980 REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	09/08/2021		1462.5 REVENUE	GREG DAVIES	149497
North East Lincolnshire Cound http://statistics.data.gov.uk/id/local-authority/00F		Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/08/2021		450 REVENUE	KATE SPENCE	146420
North East Lincolnshire Cound http://statistics.data.gov.uk/id/local-authority/00F		Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	09/08/2021		695 REVENUE	REBECCA CARR	147496
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/08/2021		840 REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F		Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/08/2021	685461	595 REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F	C Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/08/2021	685462	360 REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F		Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/08/2021	685460	564.67 REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	19/08/2021	686997	695 REVENUE	STEPHEN BROWN	148855
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	C Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/08/2021	687769	4120 REVENUE	CROWN CHAMBERS	147197

Body Name	Body	Service Area	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction	Number Amount	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Catergorisation Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	19/08/2021 687004	540	Revenue REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	23/08/2021 687003		REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	19/08/2021 687000	350	REVENUE	MISS ALISON DAVENPORT	143374
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	23/08/2021 686994	1466.66	REVENUE	TANIA WOODLIFFE	145018
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/08/2021 687781	507.5	REVENUE	RICHARD LEE	145182
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	26/08/2021 687765	540	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F6	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/08/2021 687771		REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	26/08/2021 687773	540	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	26/08/2021 687766	668	8 REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	26/08/2021 687772	575.2	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	02/08/2021 684373	257.4	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	05/08/2021 684374	513	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	09/08/2021 685509	752	REVENUE	AZTEC TRANSLATIONS	106512
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	10/08/2021 685510	521.4	REVENUE	AZTEC TRANSLATIONS	106512
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	09/08/2021 685467	397.6	REVENUE	FORENSIS LTD	141438
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	09/08/2021 685514	675	REVENUE	MEWA LLP	143651
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	09/08/2021 685469	740	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	09/08/2021 685471	500	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	10/08/2021 685474	282.4	REVENUE	JOHN HOLLAND PSYCHOLOGISTS LTD	148825
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	19/08/2021 686998	540	REVENUE	MEWA LLP	143651
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	19/08/2021 686984	358.75	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	23/08/2021 686999	294.6	REVENUE	HARPHAMS MEDIA TRANSCRIBERS	112780
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	26/08/2021 687732	572.75	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Resources	Law Governance And Assets	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/08/2021 679027	382	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Resources	Law Governance And Assets	Cfs Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	11/08/2021 686169	1465	REVENUE	PPH COMMERCIAL LTD	101276
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplie	s Refuse Collection	GH104	19/08/2021 686928	561.34	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplie	s Refuse Collection	GH104	19/08/2021 686929	280.67	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplie	s Refuse Collection	GH104	24/08/2021 687283	658.06	REVENUE	BIFFA WASTE SERVICES LTD	100515
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplie	s Refuse Collection	GH104	19/08/2021 686931	524.68	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Resources	Law Governance And Assets	Facilities Management	Equip / Furniture / Materials	Equipment - Hire	LA102	17/08/2021 686405	268.4	REVENUE	AQUAID (SOUTH YORKSHIRE)	101842
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplie	s Refuse Collection	GH104	19/08/2021 686930	270.14	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Resources	Law Governance And Assets	Facilities Management	Energy Costs	Electricity	GB102	24/08/2021 687284	642.45	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Resources	Law Governance And Assets	Facilities Management	Rates	Rates	GD101	24/08/2021 687284	506.64	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplie	s Cleaning - Services	GH102	24/08/2021 687284	417.02	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplie	s Cleaning - Services	GH102	24/08/2021 687284	1018.45	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Resources	Law Governance And Assets	Facilities Management	Equip / Furniture / Materials	Equipment - Hire	LA102	17/08/2021 686395	331	REVENUE	VENDING ENTERPRISES	100635
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplie	s Cleaning - Services	GH102	17/08/2021 686474	974.38	REVENUE	BIDVEST NOONAN (UK) LTD	146901
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplie	s Cleaning - Services	GH102	17/08/2021 686475	1213.24	REVENUE	BIDVEST NOONAN (UK) LTD	146901
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplie	s Refuse Collection	GH104	19/08/2021 686926	561.34	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	04/08/2021 668875	750	REVENUE	AJET DRAIN SERVICES LTD	102888
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Resources	Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplie	s Refuse Collection	GH104	09/08/2021 685455	263.5	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Resources	Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplie	s Refuse Collection	GH104	09/08/2021 685606	582.3	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Resources	Law Governance And Assets	Commercial Estate	Rents	Rent	GC101	24/08/2021 687269	2750	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Resources	Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplie	s Refuse Collection	GH104	10/08/2021 685450	402.96	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F(Resources	Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplie	s Cleaning - Services	GH102	02/08/2021 684756	572.53	REVENUE	SIEMENS FINANCIAL SERVICES LTD	101161
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00E0	Resources	Law Governance And Assets	Commercial Estate	Rents	Rent	GC101	24/08/2021 687270	4250	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	C Economy And Growth	Regeneration	Events	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	03/08/2021 685088	1513.05	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	C Economy And Growth	Regeneration	Events	Cleaning And Domestic Supplie	s Cleaning - Services	GH102	10/08/2021 685855	600	REVENUE	ES INDUSTRIAL CLEANING	139234
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	C Economy And Growth	Regeneration	Marketing And Promotion	Print Stationery / Gen Off Exp	Publicity	LD105	02/08/2021 684385	630	REVENUE	TAKE ONE MEDIA LTD	101362
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	C Economy And Growth	Regeneration	Marketing And Promotion	Grants And Subscriptions	Subscriptions	LJ101	19/08/2021 686982	1325	REVENUE	SPRINGBOARD RESEARCH LTD	102452
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	C Economy And Growth	Regeneration	Museums & N F Heritage Centre	Cleaning And Domestic Supplie	s Cleaning - Services	GH102	31/08/2021 687873	-796.68	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	C Economy And Growth	Regeneration	Museums & N F Heritage Centre	Cleaning And Domestic Supplie	s Cleaning - Services	GH102	20/08/2021 687179	329.97	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00E0	C Economy And Growth	Regeneration	Museums & N F Heritage Centre	Cleaning And Domestic Supplie	s Cleaning - Services	GH102	23/08/2021 687206	796.68	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00E0	C Economy And Growth	Regeneration	Museums & N F Heritage Centre	Cleaning And Domestic Supplie	s Cleaning - Services	GH102	31/08/2021 687811	329.97	REVENUE	KINGDOM CLEANING LIMITED	149644
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	C Economy And Growth	Regeneration	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	09/08/2021 685573	273.24	REVENUE	SDL IMPORTS LTD	105518
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	C Economy And Growth	Regeneration	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	31/08/2021 687844	7588.13	REVENUE	HEALD LTD	145008
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	C Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	10/08/2021 685696	17010	REVENUE	SOLACE IN BUSINESS	100785
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	C Economy And Growth	Regeneration	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	02/08/2021 683524	4750	REVENUE	HUMBER CHEMICAL FOCUS LTD	101684
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	C Economy And Growth	Regeneration	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	19/08/2021 686988	1141.31	REVENUE	SPRINGBOARD RESEARCH LTD	102452
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F6	C Economy And Growth	Regeneration	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	19/08/2021 686985		REVENUE	SPRINGBOARD RESEARCH LTD	102452
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	C Economy And Growth	Regeneration	Retained Function	Consultancy	Consultancy	PL101	23/08/2021 687275	24800	REVENUE	GENECON LTD	141505
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	Economy And Growth	Regeneration	Retained Function	Consultancy	Consultancy	PL101	02/08/2021 684841	2500	REVENUE	WNC LTD	138884
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	C Economy And Growth	Regeneration	Retained Function	Consultancy	Consultancy	PL101	02/08/2021 683770	1500	REVENUE	BLACKSTOCK PARTNERSHIP LTD	139880
North East Lincolnshire Counc http://statis	stics.data.gov.uk/id/local-authority/00F0	C Economy And Growth	Regeneration	Retained Function	Equip / Furniture / Materials	Promotions	LA124	06/08/2021 684673	450	REVENUE	WALTONS PUBLICATIONS LTD	128186

Body Name Body	Service Area	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00Fi	Catergorisation Economy And Growth	Regeneration	Retained Function	Private Contractors	Third Party Prov - Private	PH101	04/08/2021 685189	15133.7	REVENUE	E-FACTOR GROUP LTD	122549
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00Fi	C Economy And Growth	Regeneration	Culture	Print Stationery / Gen Off Exp	Publicity	LD105	16/08/2021 686613	5000	REVENUE	WALK THE PLANK LTD	143181
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00Fi	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	05/08/2021 685219	1250	REVENUE	MAGNA VITAE LEISURE TRUST	131927
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	06/08/2021 685422	4500	REVENUE	THE CULTURE HOUSE	102644
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	C Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	03/08/2021 685128	750	REVENUE	CHELSEY EVERATT	149165
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	C Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	16/08/2021 686555	3000	REVENUE	PERIPLUM	149179
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00Fi		Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	16/08/2021 678858		REVENUE	WALK THE PLANK LTD	143181
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	C Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	16/08/2021 678857	14960	REVENUE	WALK THE PLANK LTD	143181
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F			Culture	Private Contractors	Third Party Prov - Private	PH101	05/08/2021 685124		8 REVENUE	FROM THE FIELDS LTD	142950
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Regeneration	Culture	Other Agencies	Performers	PJ101	09/08/2021 685546		REVENUE	PERIPLUM CIC	149356
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Housing Highways And Transport		Other Agencies	Third Pp - Block Gross	PJ103	24/08/2021 687292		REVENUE	DOORSTEP	100310
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	24/08/2021 687297		REVENUE	FRAMEWORK HOUSING ASSOCIATION	149461
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F		Housing Highways And Transport Housing Highways And Transport	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	24/08/2021 687293 24/08/2021 687294		REVENUE	HUMBERCARE LTD LONGHURST AND HAVELOK HOMES LTD	100311 100342
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authonity/00P	-	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	24/08/2021 687294			NAVIGO EXTRA LIMITED	133793
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authonity/00P		Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	24/08/2021 687295			THE SALVATION ARMY	100309
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Housing Highways And Transport		Other Agencies	Third Pp - Block Gross	P.1103	24/08/2021 687307		REVENUE	WOMENS AID	100326
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	13/08/2021 686495		REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	24/08/2021 687290		REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00Fi		Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	10/08/2021 685299		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00Fi		Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	11/08/2021 685552		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F1	C Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	27/08/2021 687167	2425	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Communications And Computin	Computer H/Ware - Purchases	LF105	27/08/2021 687742	689.66	REVENUE	XMA LIMITED	100699
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00Fi	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	31/08/2021 687726	320.82	REVENUE	HOME OPTIONS TEAM	120550
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00Fi	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	17/08/2021 686861	252.72	REVENUE	HE WORDS	122711
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	12/08/2021 686309	352	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	C Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	16/08/2021 686306	349.86	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	C Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	11/08/2021 685551	325	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	27/08/2021 687221	510	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00Fi	C Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	10/08/2021 685550	325	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00Fi	C Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684604		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F			Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	23/08/2021 687163		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F		Housing Highways And Transport	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	20/08/2021 687110		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F	-	Housing Highways And Transport	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	20/08/2021 687109		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00Fi		Housing Highways And Transport	Home Options & Hous Rel Supp		Grants Pd Over To Third Party	PJ138	31/08/2021 680520		REVENUE	HULL & EAST YORKSHIRE MIND	146134
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Housing Highways And Transport	Home Options & Hous Rel Supp		Grants Pd Over To Third Party	PJ138	31/08/2021 687108 31/08/2021 687107		REVENUE	HULL & EAST YORKSHIRE MIND	146134
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F		Housing Highways And Transport	Home Options & Hous Rel Supp	-	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138	31/08/2021 687107 31/08/2021 680541		REVENUE	HULL & EAST YORKSHIRE MIND	146134
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F		Housing Highways And Transport	Home Options & Hous Rel Supp Home Options & Hous Rel Supp		Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	31/08/2021 686977		REVENUE	HARBOUR PLACE DAY CENTRE	146134 106725
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F	-	Housing Highways And Transport	Home Options & Hous Rel Supp	-	Service Charge	PJ138 GC102	19/08/2021 686977			RPS LINCOLNSHIRE LIMITED	106725
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Housing Highways And Transport	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	04/08/2021 684695		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F	-	Housing Highways And Transport	Home Options & Hous Rel Supp		Third Party Proy - Private	PH101	04/08/2021 684695		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Housing Highways And Transport	Home Options & Hous Rel Supp		Third Party Prov - Private	PH101	10/08/2021 685298		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	-	Housing Highways And Transport	Home Options & Hous Rel Supp		Third Party Proy - Private	PH101	23/08/2021 687177		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Housing Highways And Transport	Home Options & Hous Rel Supp		Rent	GC101	02/08/2021 684701		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00Fi		Housing Highways And Transport	Home Options & Hous Rel Supp		Rent	GC101	02/08/2021 684703		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00Fi	C Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	02/08/2021 684708	280	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F1	C Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/08/2021 686301		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00Fi	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/08/2021 686304	385	8 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00Fi	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/08/2021 686303	280	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	C Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/08/2021 686307	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F	C Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	13/08/2021 686461	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F	C Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	13/08/2021 686462	385	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counch http://statistics.data.gov.uk/id/local-authority/00F	C Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	13/08/2021 686463	280	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	13/08/2021 686464		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00Fi			Home Options & Hous Rel Supp		Rent	GC101	24/08/2021 687559		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00Fi		Housing Highways And Transport	Home Options & Hous Rel Supp		Rent	GC101	24/08/2021 687560		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00Fi		Housing Highways And Transport	Home Options & Hous Rel Supp		Rent	GC101	24/08/2021 687561		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00Fi		Housing Highways And Transport	Home Options & Hous Rel Supp		Rent	GC101	24/08/2021 687563		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00F		Housing Highways And Transport	Home Options & Hous Rel Supp		Rent	GC101	13/08/2021 686484		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Housing Highways And Transport	Home Options & Hous Rel Supp		Rent	GC101	13/08/2021 686489		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F			Home Options & Hous Rel Supp		Rent	GC101	13/08/2021 686490		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counce http://statistics.data.gov.uk/id/local-authority/00F		Housing Highways And Transport	Home Options & Hous Rel Supp		Rent	GC101	16/08/2021 686246		REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data.gov.uk/id/local-authority/00Fi	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	rents	Rent	66101	10/Ud/2021 68624/	600	REVENUE	REDAGTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Capital /	Supplier Name	Supplier ID
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC		Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	16/08/2021 686249	1875 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp		Rent	GC101	09/08/2021 685582	743.33 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc 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	20/08/2021 687180	300 REVENUE	HARBOUR PLACE DAY CENTRE	106725
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Communications And Computin		LF101	19/08/2021 685382	2436.48 REVENUE	CIVICA UK LIMITED	103029
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp			LF101	19/08/2021 685383	2337.1 REVENUE	CIVICA UK LIMITED	103029
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Communications And Computin	Computer S/Ware - Purchases	LF101	19/08/2021 685277	4176 REVENUE	CIVICA UK LIMITED	103029
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Communications And Computin	Computer S/Ware - Purchases	LF101	06/08/2021 683654	19880 REVENUE	CIVICA UK LIMITED	103029
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	16/08/2021 686622	2871.96 REVENUE	FLOWBIRD SMART CITY UK LIMITED	134124
North East Lincolnshire Counc 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	03/08/2021 684721	1200.11 REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	13/08/2021 686503	1382.5 REVENUE	OIL NRG	138198
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	13/08/2021 686502	18299.29 REVENUE	OIL NRG	138198
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	13/08/2021 686504	18377.22 REVENUE	OIL NRG	138198
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	13/08/2021 686505	831.15 REVENUE	OIL NRG	138198
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Street Lighting	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	03/08/2021 684721	2147.32 REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	05/08/2021 685195	779.02 REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	03/08/2021 684721	2927.81 REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	10/08/2021 685570	3500 REVENUE	ROCH NDT SERVICES	127363
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	03/08/2021 684721	434.2 REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	05/08/2021 685194	392.43 REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	10/08/2021 685701	1790 REVENUE	ROCH NDT SERVICES	127363
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	03/08/2021 684721	2888.28 REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	03/08/2021 684721	263.62 REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	03/08/2021 684721	2217.59 REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	03/08/2021 684721	363.25 REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Concessionary Fares	PH104	02/08/2021 684834	REDACTED COMMERCIALLY SENSITIVE REVENUE	GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/D0FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Concessionary Fares	PH104	10/08/2021 686150	REDACTED COMMERCIALLY SENSITIVE REVENUE	GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Concessionary Fares	PH104	04/08/2021 685182	REDACTED COMMERCIALLY SENSITIVE REVENUE	GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Concessionary Fares	PH104	17/08/2021 686862	REDACTED COMMERCIALLY SENSITIVE REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Concessionary Fares	PH104	17/08/2021 686863	REDACTED COMMERCIALLY SENSITIVE REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Concessionary Fares	PH104	17/08/2021 686864	REDACTED COMMERCIALLY SENSITIVE REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Concessionary Fares	PH104	17/08/2021 686865	REDACTED COMMERCIALLY SENSITIVE REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Concessionary Fares	PH104	09/08/2021 685215	1015 REVENUE	ESP SYSTEX LTD	102062
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Concessionary Fares	PH104	17/08/2021 686559	15892.2 REVENUE	SOUTH WEST SMART APPLICATIONS LTD	143123
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Subsidies	PH102	24/08/2021 687565	REDACTED COMMERCIALLY SENSITIVE REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy		Contract Payments	PH105	20/08/2021 684814	2707.77 REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport			Contract Payments	PH105	24/08/2021 684817	18503.48 REVENUE	STAGECOACH SERVICES	101404
	/statistics.data.gov.uk/id/local-authority/00FC		Housing Highways And Transport	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	06/08/2021 685408	1800 REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
	/statistics.data.gov.uk/id/local-authority/00FC	-	Housing Highways And Transport	1.41.1.1.1		Contributions - Communities	LK101	18/08/2021 685619	500 REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Counc http://	/statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	18/08/2021 685620	500 REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
	/statistics.data.gov.uk/id/local-authority/00FC		Housing Highways And Transport	1.41.1.1.1		Contributions - Communities	LK101	26/08/2021 687753	3020.4 REVENUE	PATTESONS GLASS LTD	128959
	/statistics.data.gov.uk/id/local-authority/00FC	· · · · · · · · · · · · · · · · · · ·	Housing Highways And Transport	Transport Policy	Voluntary Associations	Third Pp - Third Sector	PF101	31/08/2021 685208	285 REVENUE	BRIGHTKIDZ	128960
	/statistics.data.gov.uk/id/local-authority/00FC		Housing Highways And Transport		Voluntary Associations	Third Pp - Third Sector	PF101	31/08/2021 685208	740 REVENUE	BRIGHTKIDZ	128960
	/statistics.data.gov.uk/id/local-authority/00FC	· · · · · · · · · · · · · · · · · · ·	Housing Highways And Transport	Transport Policy	Voluntary Associations	Third Pp - Third Sector	PF101	31/08/2021 683848	700 REVENUE	ALMEGA PROMOTIONAL GIFTS LTD	129985
	/statistics.data.gov.uk/id/local-authority/00FC		Housing Highways And Transport	Transport Policy		Third Pp - Third Sector	PF101	31/08/2021 682322	920.35 REVENUE	GOPROMOTIONAL	149312
	/statistics.data.gov.uk/id/local-authority/00FC	1	Housing Highways And Transport	Transport Policy	Private Contractors	Subsidies	PH102	13/08/2021 686506	REDACTED COMMERCIALLY SENSITIVE REVENUE	STAGECOACH SERVICES	101404
	/statistics.data.gov.uk/id/local-authority/D0FC		Housing Highways And Transport			Subsidies	PH102	13/08/2021 686507	REDACTED COMMERCIALLY SENSITIVE REVENUE	STAGECOACH SERVICES	101404
	/statistics.data.gov.uk/id/local-authority/00FC	· · · · · · · · · · · · · · · · · · ·	Housing Highways And Transport	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	16/08/2021 686595	20000 REVENUE	ENGIE SERVICES LTD	133267
	/statistics.data.gov.uk/id/local-authority/00FC				Private Contractors	Third Party Prov - Private	PH101	09/08/2021 685423	500 REVENUE	TURLEY ASSOCIATES LTD	148417
	/statistics.data.gov.uk/id/local-authority/00FC		Public Health	Director Public Health		Staff Training	EB122	17/08/2021 686608	6600 REVENUE	HULL & EAST YORKSHIRE MIND	146134
	/statistics.data.gov.uk/id/local-authority/00FC		Public Health			Subscriptions	LJ101	10/08/2021 685854	2850 REVENUE	ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH (UK	
	/statistics.data.gov.uk/id/local-authority/00FC		Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	10/08/2021 685700	17729.94 REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
	/statistics.data.gov.uk/id/local-authority/00FC		Public Health		Direct Employee Expenses	Agency Staff	EA105	03/08/2021 684860	20856.84 REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
	/statistics.data.gov.uk/id/local-authority/00FC		Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	12/08/2021 686310	600 REVENUE	LINCOLNSHIRE PROFESSIONAL SERVICES LTD	148965
	/statistics.data.gov.uk/id/local-authority/D0FC		Public Health		Car Allowances	Travel - Employees	JF101	03/08/2021 684853	1541.4 REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
	/statistics.data.gov.uk/id/local-authority/00FC		Public Health	Director Public Health		Publicity	LD105	05/08/2021 685233	1640 REVENUE	HAMMOND HOUSE PUBLISHING LTD	144372
	/statistics.data.gov.uk/id/local-authority/D0FC		Public Health		Print Stationery / Gen Off Exp		LD105	18/08/2021 683371	400 REVENUE	CLEAR CHANNEL UK LTD	101851
	/statistics.data.gov.uk/id/local-authority/00FC		Public Health	Director Public Health		Publicity	LD105	18/08/2021 683373	1134.3 REVENUE	CLEAR CHANNEL UK LTD	101851
	/statistics.data.gov.uk/id/local-authority/00FC		Public Health			Publicity	LD105	18/08/2021 683374	498.93 REVENUE	CLEAR CHANNEL UK LTD	101851
	/statistics.data.gov.uk/id/local-authority/00FC		Public Health			Publicity	LD105	18/08/2021 684583	652.41 REVENUE	CLEAR CHANNEL UK LTD	101851
	/statistics.data.gov.uk/id/local-authority/00FC /statistics.data.gov.uk/id/local-authority/00FC		Public Health Public Health	Director Public Health Director Public Health	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Publicity	LD105	18/08/2021 684584 16/08/2021 686567	498.93 REVENUE 990 REVENUE	CLEAR CHANNEL UK LTD GLOBAL MEDIA GROUP SERVICES LTD	101851
	/statistics.data.gov.uk/id/local-authority/00FC /statistics.data.gov.uk/id/local-authority/00FC		Public Health		Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp		LD105	16/08/2021 686567	990 REVENUE 1124.69 REVENUE	GLOBAL MEDIA GROUP SERVICES LTD	109784
			Public Health Public Health				LD105	20/08/2021 686932 13/08/2021 685262	1124.69 REVENUE 600 REVENUE	GLOBAL MEDIA GROUP SERVICES LTD REACH PUBLISHING SERVICES LIMITED	109784
	/statistics.data.gov.uk/id/local-authority/00FC /statistics.data.gov.uk/id/local-authority/00FC		Public Health Public Health		Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp		LD105	13/08/2021 685262 03/08/2021 684847	600 REVENUE 1100 REVENUE	REACH PUBLISHING SERVICES LIMITED HAMMOND HOUSE PUBLISHING LTD	141974
North East Lincoinshire Counc http://	isionisiica.gata.gov.uk/ig/local-authority/00FC	- ablic nealth	r upiC Realtri	Director Public Health	r nin Stationery / Gen Off Exp	r ubitity	100	03/00/2021 00404/	1100 REVENUE	I RIVINUNU NUUSE PUBLISHING LIU	199372

Body Name	Body	Service Area	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Capital /	Supplier Name	Supplier ID
North East Lincolnshire Counce http://statistics.data	a.gov.uk/id/local-authority/00F0		Public Health	Director Public Health	Print Stationery / Gen Off Exp		LD105	24/08/2021 686967	2454.57 REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00F0	Public Health	Public Health	Director Public Health	Contributions To Provisions	Contributions - Other	LK103	03/08/2021 684851	4453 REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00F0	Public Health	Public Health	Director Public Health	Contributions To Provisions	Contributions - Other	LK103	05/08/2021 685241	717.31 REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00FC	Public Health	Public Health	Director Public Health	Contributions To Provisions	Contributions - Third Sector	LK102	05/08/2021 685385	50000 REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00FC	Public Health	Public Health	Director Public Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	03/08/2021 684848	4607.5 REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00FC	Public Health	Public Health	Director Public Health	Health Authorities	Third Pp - Health Auth	PD101	17/08/2021 686609	41659.17 REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00F0	Public Health	Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	03/08/2021 684852	7074.74 REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00F0	Public Health	Public Health	Director Public Health	Car Allowances	Travel - Employees	JF101	03/08/2021 684850	868.8 REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00F0	Public Health	Public Health	Director Public Health	Private Contractors	Third Party Prov - Private	PH101	04/08/2021 685160	420 REVENUE	READY RENT A CAR	100557
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00F0	Public Health	Public Health	Drug / Alcohol Action Service	Voluntary Associations	Third Pp - Third Sector	PF101	05/08/2021 685105	5000 REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00F0	Public Health	Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	03/08/2021 685094	136775 REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00FC	Public Health	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	03/08/2021 685100	24250 REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00F0	Public Health	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	02/08/2021 684429	387.32 REVENUE	GREENLANDS SURGERY	134692
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00F0	Public Health	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	05/08/2021 685310	375 REVENUE	THE CHANTRY HEALTH GROUP	108912
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00F0	Public Health	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	10/08/2021 686156	391.94 REVENUE	FIELD HOUSE MEDICAL GROUP	103900
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00F0	Public Health	Public Health	Wellbeing Service	Indirect Employee Expenses	Staff Training	EB122	19/08/2021 686960	335 REVENUE	APT TRAINING & CONSULTANCY LTD	133138
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00F0	Public Health	Public Health	Wellbeing Service	Miscellaneous Expenses	Medical Supplies And Services	LL109	02/08/2021 684682	380 REVENUE	E CIGARETTE OUTLET (UK) LTD	133708
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00F0	Public Health	Public Health	Wellbeing Service	Miscellaneous Expenses	Medical Supplies And Services	LL109	02/08/2021 684684	380 REVENUE	E CIGARETTE OUTLET (UK) LTD	133708
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00FC	Public Health	Public Health	Wellbeing Service	Miscellaneous Expenses	Medical Supplies And Services	LL109	10/08/2021 686149	380 REVENUE	E CIGARETTE OUTLET (UK) LTD	133708
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00FC	Public Health	Public Health	Wellbeing Service	Indirect Employee Expenses	Staff Training	EB122	06/08/2021 685399	16500 REVENUE	PULSE HEALTHCARE LTD	136100
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00FC	Public Health	Public Health	Wellbeing Service	Indirect Employee Expenses	Staff Training	EB122	20/08/2021 687176	300 REVENUE	PULSE HEALTHCARE LTD	136100
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00FC	Public Health	Public Health	Wellbeing Service	Rents	Room Hire	GC103	23/08/2021 687007	375 REVENUE	LINCS INSPIRE LIMITED	129063
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00FC	Public Health	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	09/08/2021 685302	55286.66 REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00FC	Public Health	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	27/08/2021 687796	345 REVENUE	SAI DUTT LTD	145607
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00FC	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	03/08/2021 685169	840 REVENUE	SCARTHO MEDICAL CENTRE	107570
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00FC	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	03/08/2021 685184	280 REVENUE	WOODFORD MEDICAL CENTRE	107882
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00F0	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	27/08/2021 687802	440 REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00F0	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	27/08/2021 687800	1920 REVENUE	FIELD HOUSE MEDICAL GROUP	103900
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00F0	Public Health	Public Health	Recovery Community	Private Contractors	Third Party Prov - Private	PH101	24/08/2021 687567	3734.35 REVENUE	CREATIVE START ARTS IN HEALTH C.I.C	119504
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00F0	Adult Services	Adult Services	Adult Social Care	Grants And Subscriptions	Subscriptions	LJ101	19/08/2021 686947	2184 REVENUE	ADASS	111987
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00F0	Adult Services	Adult Services	Adult Social Care	Government Grants	Grants	VA101	12/08/2021 950527	-6113.79 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Government Grants	Grants	VA101	19/08/2021 952397	-7768.08 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Government Grants	Grants	VA101	12/08/2021 950528	-4581.47 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00F0	Adult Services	Adult Services	Adult Social Care	Government Grants	Grants	VA101	19/08/2021 952377	-2455.79 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00F0	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/08/2021 662283	370 REVENUE	VIDA GLOBAL	100949
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00F0	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/08/2021 664022	670 REVENUE	ETAC LIMITED	101710
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00F0	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/08/2021 682056	3048.94 REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00F0	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/08/2021 686578	1007 REVENUE	ACTIVE DESIGN LTD	136995
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00F0	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/08/2021 686576	843.62 REVENUE	DIRECT HEALTHCARE	102678
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00F0	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/08/2021 679870	253.98 REVENUE	FIRST CHOICE MOBILITY LTD	146226
North East Lincolnshire Counch http://statistics.data	a.gov.uk/id/local-authority/00F0	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials		LA116	31/08/2021 687646	462.5 REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Counch http://statistics.data			Adult Services	Adult Social Care	Equip / Furniture / Materials		LA116	26/08/2021 680702	312 REVENUE	SILVALEA LTD	101260
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00F0	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials		LA116	26/08/2021 680702	312 REVENUE	SILVALEA LTD	101260
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00F0	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/08/2021 685631	517.5 REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00F0	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials		LA116	03/08/2021 684830	383.38 REVENUE	LISCLARE LTD	101785
North East Lincolnshire Counce http://statistics.data	a.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials		LA116	10/08/2021 685536	546 REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Counc http://statistics.data			Adult Services	Adult Social Care	Equip / Furniture / Materials		LA116	13/08/2021 685516	320 REVENUE	SIMPLYMED LTD	120822
North East Lincolnshire Counch http://statistics.data	a.gov.uk/id/local-authority/00F0	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/08/2021 685516	800 REVENUE	SIMPLYMED LTD	120822
North East Lincolnshire Counch http://statistics.data			Adult Services	Adult Social Care	Equip / Furniture / Materials		LA116	09/08/2021 685424	850 REVENUE	HERIDA HEALTHCARE LTD	135470
North East Lincolnshire Counc http://statistics.data			Adult Services	Adult Social Care	Equip / Furniture / Materials		LA116	09/08/2021 685398	687.68 REVENUE	SMITCARE LTD	101070
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00F0	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/08/2021 687272	352.24 REVENUE	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Counc http://statistics.data	a.gov.uk/id/local-authority/00F0	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/08/2021 687749	280.38 REVENUE	NOTTINGHAM REHAB LIMITED	101715
	a dow uk/id/local-authority/00E0	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/08/2021 687751	2850 REVENUE	VIKING HARDWARE LTD	101792
North East Lincolnshire Counc http://statistics.data	algeriate to be a start data for the set										
North East Lincolnshire Counc http://statistics.data North East Lincolnshire Counc http://statistics.data		Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/08/2021 687564	251.5 REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134

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